

ACREAGE PINES ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	432521	NA	(2)(d)10	00	9599	M			Adjust gate in chain link fencing to latch properly - adjacent to propane tank and basket ball court	0		6/30/21
2	432321	NA	(16)(a)2.4	1	110	M			Repair exhaust fan in bathroom	0		6/30/21
3	432499	NFPA 1, 13.4.8	NA	10	003	M		513	Make necessary repairs to fire pump as indicated on annual inspection report dated 8.8.18	0		6/30/21
4	405756	NA	(16)(a)2	3	306A	M			Repair exhaust fan in bathroom	2	NC	6/30/19
5	432344	NA	(16)(a)2.4	3	308A	M			Repair exhaust fan in bathroom	0		6/30/21
6	432343	NA	(16)(a)2.4	3	308B	M			Repair exhaust fan in bathroom	0		6/30/21
7	432520	NA	(8)(a).1	3	317	M			Repair or replace heavily rusted door to hot water heater room	0		6/30/21
8	432328	NA	(16)(a)2.4	7	705B	M			Repair exhaust fan in bathroom	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

8

ADDISON MIZNER ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	397956	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Post evacuation signs indicating primary and secondary evacuation routes in contrasting colors for all classrooms without doors directly to exterior	2	NC	6/30/20
2	434379	NA	(12)(d)2	4	103	M			Replace missing window blinds (X2)	0		6/30/21
3	420291	NA	(9)(d)4	P	9941	C	M-24		Provide non-slip impervious floor surface in bathroom	1	NC	6/30/19
4	420288	NA	(9)(d)4	P	9942	C	M-23		Provide non-slip impervious floor surface in bathroom	1	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

ADULT EDUCATION CENTER**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	403979	NA	(6)(b)	00	0000	M			Repair or replace deteriorated, rotting wood on covered walks throughout campus	2	NC	6/30/19
2	345450	NA	(2)(i)	00	9599	C			Modify or improve site drainage at entrance gate to eliminate standing water - see Mr. Williams (custodian)	6	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

ALEXANDER W DREYFOOS JR SCHOOL OF THE ARTS

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	258731	69A-58.005 (2)(a)7	(13)(x)4	00	0000	C		302	Provide suitable area for storage of golf carts and recharging golf cart batteries	12	NC	6/30/19
2	425493	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report	0		6/30/21
3	377286	NFPA 101, 15.3.6	NA	1	0000	CS	First Floor Corridors	303	Make first floor corridors 1-011 and 1-013 fire rated. Penetrations above ceiling	3	NC	6/30/18
4	377290	NFPA 101, 15.3.6	NA	1	0000	CS	Third Floor Corridors	303	Make third floor corridors 1-30 and 1-31 fire rated. Penetrations above ceiling	3	NC	6/30/18
5	377292	NFPA 101, 15.3.6	NA	1	0000	CS	Second floor Corridors	303	Make second floor corridors 1-020 and 1-023 fire rated. Penetrations above ceiling	3	NC	6/30/18
6	425514	NA	(7)(c)3.1	1	8089	M			Replace rotting fascia at NW exterior door of 1-118	0		6/30/21
7	408111	69A-58.005(2)(a)7.7	(16)(a)6a	2	090	OS		808	Remove storage from mechanical room	1	NC	6/30/18
8	408260	69A-58.0081(11)(d)	(10)(i)4.3	4	101	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors in dance room	1	NC	6/30/24
9	408012	69A-58.005(2)(a)7.7	(16)(a)6a	6	190	OS		808	Prohibit storage and charging golf carts in mechanical room	1	NC	6/30/18
10	408262	NFPA 101, 7.1.10.1.A	NA	7	007	OS		210	Remove all storage from corridor adjacent to 7-106	1	NC	6/30/18
11	408268	NFPA 101, 7.1.10.1.A	NA	7	010	OS		210	Remove all storage from corridor adjacent to 7-124	1	NC	6/30/18
12	408274	NFPA 101, 7.1.10.1.A	NA	7	012	OS		210	Remove stands from corridor adjacent to 7-119	1	NC	6/30/18
13	408283	NA	(10)(b)	7	102	M			Repair ripped and rippled carpeting at west side of auditorium	1	NC	6/30/20

ALEXANDER W DREYFOOS JR SCHOOL OF THE ARTS

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
14	337875	NA	(5)(a)	7	106	C			Remove rust from and refinish rusted bar joists and metal deck	5	NC	6/30/17
15	408275	69A-58.00 81(11)(d)	(10)(i)4.3	7	117B	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors in classroom	1	NC	6/30/24
16	408129	69A-58.00 81(11)(d)	(10)(i)4.3	9	213	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors in classroom	1	NC	6/30/24

Total Serious Life Safety Citations

8

Total Non-Serious Safety Citations

8

ALLAMANDA ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	423459	NA	(2)(f)3	00	0000	C			Restripe parking lot	0		6/30/22
2	423452	69A-58.0081(11)(d)	(10)(i)4.3	2	119	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

ANCILLARY AT FLORIDA MANGO (MCKESSON)**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	392089	NA	(3)(a)	1	0000	C			Make necessary repair for damaged edge of soffit outside warehouse bay 1-121 at south side of Bldg. Contract with a design professional to determine necessary repairs	2	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

ANCILLARY AT FULTON-HOLLAND EDUCATIONAL SERVICES CENTER

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	422545	NA	(3)(c)	00	0000	M			Repair or replace damaged parking bumpers which have exposed, protruding re-bar creates a tripping hazard. Parking bumpers 123, 134 on SE side of building	0		6/30/21
2	422529	NA	(3)(a)	1	0000	M	Roof		Repair damaged, spalling concrete on walls of roof	0		6/30/21
3	422530	NA	(2)(a)5	1	0000	M	Roof		Eliminate plants growing in roof drains	0		6/30/21
4	406594	NA	(10)(f)	1	264A	M			Repair or replace rusted sinks in women bathroom	1	NC	6/30/20
5	392325	NA	(10)(f)	1	265A	M			Repair or replace rusted sinks in men bathroom	2	NC	6/30/19
6	422591	NA	(16)(b)1.3	1	265A	M			Repair or replace damaged toilet partitions	0		6/30/21
7	422528	NA	(3)(a)	2	0000	M	Roof		Repair damaged, spalling concrete above AC ducts south of Bell Tower and on walls of roof	0		6/30/21
8	406675	NA	(9)(a).4	2	0000	M	Roof		Repair deteriorated bottom edge of wall finish on roof above AC duct behind tower bell	1	NC	6/30/20
9	406592	NA	(10)(f)	2	101A	M			Repair or replace rusted sinks in women bathroom	1	NC	6/30/20
10	406617	NFPA 101, 9.6.1.3	NA	2	127A	M		410	Fire alarm panel indicates trouble - perform necessary repairs	0	NC	6/30/20
11	406618	NFPA 101, 9.6.1.3	NA	2	127A	M		410	Make necessary repairs as indicated on annual fire alarm inspection report dated January 2017	1	NC	6/30/20
12	422503	NFPA 101, 7.9.2.4	NA	2	139	M		206	Provide current certification that emergency lighting and generator are operable	0		6/30/21
13	422483	NFPA 70, 110.3(B)	(17)(b)	2	162	M		899	Repair damaged electrical cord at juice refrigerator in serving line	0		6/30/21
14	422571	NA	(10)(f)	2	201A	M			Replace missing countertop laminate at sink area	0		6/30/21

ANCILLARY AT FULTON-HOLLAND EDUCATIONAL SERVICES CENTER

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
15	392301	NA	(10)(f)	2	202A	M			Repair or replace rusted sinks in bathroom	2	NC	6/30/19
16	392303	NA	(9)(a)	2	202A	M			Repair or replace damaged laminate on stall divider wall	2	NC	6/30/19
17	392264	NA	(10)(f)	2	301A	M			Repair or replace rusted sinks in men bathroom	2	NC	6/30/19
18	422549	NA	(9)(a).4	2	Stair B	M			Repair water damaged wall finish at 3rd and 4th floor landings, between 1st and 2nd floors and damaged ceiling at 2nd floor	0		6/30/21
19	422526	NA	(2)(a)5	3	0000	M			Eliminate plants growing in roof drains	0		6/30/21
20	406671	NA	(9)(a).4	3	0000	M	Roof		Repair deteriorated wall finish on roof behind door - Wing-C roof	1	NC	6/30/20
21	422514	NA	(16)(a)2.4	3	111	M			Repair exhaust fan in bathroom	0		6/30/21
22	422607	NA	(10)(i)5	3	371A	M			Replace broken signs (x2) for womens bathroom, 1 sign at entrance door and 1 in corridor	0		6/30/21
23	406596	NA	(10)(f)	3	371A	M			Repair or replace rusted sinks in bathroom	1	NC	6/30/20
24	422497	NA	(2)(a)5	4	0000	M			Trim trees growing over building	0		6/30/21
25	422495	NFPA 101, 9.6.1.3	NA	4	102	M		410	Make repairs as indicated on fire alarm inspection report	0		6/30/21
26	422638	NA	(3)(c)	5	0000	M			Repair uneven concrete walk east of Chillers	0		6/30/21
27	422501	NFPA 101, 7.9.2.4	NA	6	0000	M		206	Provide current certification that emergency lighting and generator are operable	0		6/30/21
28	422500	NA	(7)(c)3	P	9792	M			Clean rain gutters	0		6/30/21

ANCILLARY AT FULTON-HOLLAND EDUCATIONAL SERVICES CENTER

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
29	422499	NA	(7)(c)3	P	9793	M			Clean rain gutters	0		6/30/21

Total Serious Life Safety Citations 0

Total Non-Serious Safety Citations 29

ANCILLARY AT TEC WAREHOUSE (AUSTRALIAN)**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	422200	NFPA 101, 9.11.1	NA	1	0000	M		509	Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 3.28.18	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

ATLANTIC SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	345323	NA	(5)(a)	00	0000	C	Buildings 4,5, and 6 Exterior Stairs		Refinish and repair rusty areas of exterior stairs for buildings 4,5,6. Replace rusted through members	6	NC	6/30/21
2	353888	NA	(2)(a)8	00	0000	C			Modify or improve drainage to prevent erosion at sidewalk north of building 9 and fill eroded area	5	NC	6/30/20
3	430613	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow semi-annual and quarterly tags	0		6/30/21
4	430799	NA	(16)(b)1.1	10	0000	M			Replace damaged shields for 3 drinking fountains	0		6/30/21
5	398264	NA	(16)(a)3	2	290	M			Repair leaking chiller line at air handler in center of mechanical room	2	NC	6/30/19
6	353770	NFPA 664, 8.2.2.1.4	(13)(q)7	3	107	C		699	Provide dust collection and exhaust system for all equipment being used. Do not use until connected to dust collection system	5	NC	6/30/19
7	430929	NA	(16)(b)1.1	4	307	M			Repair leaking plumbing in hood wash down cabinet	0		6/30/21
8	430772	NA	(11)(e)	5	108C	M			Repair or replace dust collector	0		6/30/21
9	430731	NA	(16)(a)3	6	190	M			Repair leaking chilled water line	0		6/30/21
10	430655	NA	(7)(c)	7	005	M			Repair roof leaks through ceiling hatch. Coach indicates when it rains water runs out of ceiling hatch	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

10

BAK MIDDLE SCHOOL OF THE ARTS

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	357200	NA	(2)(f)(7)b	00	0000	C			Modify or improve storm drainage from covered walkway outside of 4-101 and walkway from building 1 to building 4 to prevent storm water from running across sidewalks	5	NC	6/30/20
2	392721	N/A	(5)(a)	00	0000	C			Remove rust and refinish: stair risers and nosing, supports of center handrail, and metal framing at 2nd floor landing at all stairwells for Bldg. 2 & 4. Also repair damaged stair nosing where applicable. Remove rust. Do not paint over rust	2	NC	6/30/20
3	423002	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow semi-annual and quarterly tags	0		6/30/21
4	423067	NFPA 101, 7.1.10.1.A	NA	1	130	OS		210	Remove and prohibit storage on south exit ramp from Auditorium	0		6/30/19
5	423062	NFPA 101, 7.1.10.1.A	NA	1	131	OS		210	Maintain clear aisle to SE exit from Stage	0		6/30/19
6	423017	NA	(15)(a)	2	170	M			Provide current inspection tag for elevator	0		6/30/21
7	423094	NA	(16)(a)2.2	2	180	M			Repair ventilation fan in custodial closet	0		6/30/21
8	423113	NA	(8)(a).5	3	108	M			Adjust door to exterior to latch properly	0		6/30/21
9	423115	NA	(16)(a)3	3	109A	M			Repair air conditioning. Will not run	0		6/30/21
10	423118	NA	(8)(a).5	3	114	M			Adjust door to exterior to latch properly	0		6/30/21
11	423140	NA	(16)(a)2.4	4	0000	M			Repair exhaust fans in bathrooms 4-241A and B	0		6/30/21

BAK MIDDLE SCHOOL OF THE ARTS

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
12	392611	NA	(16)(a)3	4	291	C			Repair air conditioning system to ensure it operates as designed in communications room or provide split system Excessive heat is causing network equipment to malfunction and school is keeping fire door open	2	NC	6/30/19
13	423104	NA	(16)(a)3	5	190	M			Trane refrigerant monitor indicates TROUBLE. Repair trouble	0		6/30/21

Total Serious Life Safety Citations

2

Total Non-Serious Safety Citations

11

BANYAN CREEK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	431982	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow semi-annual and quarterly tags	0		6/30/21
2	431981	NA	(1)(e)3.1	1	193	M			Remove and replace moldy insulation on leaking chilled water line	0		6/30/21
3	432097	NA	(16)(a)3	12	0000	M	Chiller Compound		Re-insulate chilled water pump impeller housing	0		6/30/21
4	335132	NA	(2)(i)	P	0000	C			Modify or improve site drainage at covered walkway side of portable classrooms	7	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

BARTON ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	352338	NA	(5)(a)	00	0000	C			Remove rust, prime and paint rusted areas on steel support beams and columns in courtyard between buildings 1 and 2 and rusted gates on exits from courtyard	5	NC	6/30/17
2	422829	69A-58.00 81(11)(d)	(10)(i)4.3	2	113	C		1205	Replace missing evacuation route map showing primary and secondary routes in contrasting colors	0	NC	6/30/20
3	422818	69A-58.00 81(11)(d)	(10)(i)4.3	2	119	C		1205	Replace missing Emergency Evacuation Map indicating primary and secondary evacuation routes in contrasting colors	0	NC	6/30/20
4	409382	69A-58.00 81(11)(d)	(10)(i)4.3	2	207	C		1205	Replace missing evacuation map	1	NC	6/30/20
5	409383	69A-58.00 81(11)(d)	(10)(i)4.3	2	208	C		1205	Replace missing evacuation map	1	NC	6/30/20
6	422862	69A-58.00 81(11)(d)	(10)(i)4.3	2	209	C		1205	Replace missing evacuation route map indicating primary and secondary evacuation routes in contrasting colors	0	NC	6/30/20
7	422845	69A-58.00 81(11)(d)	(10)(i)4.3	2	225	C		1205	Replace missing emergency evacuation map indicating primary and secondary routes in contrasting colors	0	NC	6/30/20
8	409349	69A-58.00 81(11)(d)	(10)(i)4.3	2	233	C		1205	Replace missing evacuation map	1	NC	6/30/20
9	422853	NA	(10)(h).1	2	235	M			Eliminate termite infestation in bookcase	0	NC	6/30/21
10	409354	69A-58.00 81(11)(d)	(10)(i)4.3	2	238	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors. Office converted to small classroom	1	NC	6/30/20

BARTON ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

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									Total Serious Life Safety Citations	0		
									Total Non-Serious Safety Citations	10		

BEACON COVE ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	427526	NA	(2)(k)4	00	9599	M			Repair broken metal tension wire for cover to shade structure in playfield east of Bldg. 2	0		6/30/21
2	427483	NA	(16)(a)2.4	2	114	M			Repair exhaust fan in bathroom	0		6/30/21
3	427507	NA	(16)(a)2.4	2	222A	M			Repair exhaust fan in bathroom	0		6/30/21
4	427505	NA	(16)(a)2.4	2	224A	M			Repair exhaust fan in bathroom	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

BEAR LAKES MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	357799	NA	(2)(f)(7)b	00	0000	C			Modify or improve storm drainage from covered walkway from building 16 to building 8 to prevent storm drainage from running across walkway	5	NC	6/30/20
2	429228	NA	(17)(b).4	11	114	M		899	Replace broken GFCI outlet	0		6/30/21
3	429096	NFPA 70, 110.3(B)	(17)(b)	11	127	M		899	Joslyn electronic systems box has 3 lights on it. One is illuminated red. Repair	0		6/30/21
4	429085	NA	(16)(a)3	14	190	M			Reinsulate chilled water lines to eliminate condensate leak	0		6/30/21
5	429279	NFPA 101, 4.5.8.A	(10)(a)10a.1	16	009	M		299	Replace 2 missing riser covers for stairs	0		6/30/21
6	429141	NFPA 101, 4.5.8.H	(8)(a)	16	009	M		299	Repair door at bottom of stairs to open and close properly	0		6/30/21
7	429142	NA	(8)(a).1	16	009	M			Repair or replace damaged door. Split on hinge side Caused by blocking open door on hinge side	0		6/30/21
8	412743	69A-58.00 81(11)(d)	(10)(i)4.3	16	103	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
9	429143	NFPA 101, 15.7.4.3	(12)(a).1	16	107	O		1203	Remove and prohibit hanging curtains from ceiling	0		6/30/19
10	429240	NA	(12)(d)2	16	116	M			Replace missing slats for window blinds	0		6/30/21
11	412761	69A-58.00 81(11)(d)	(10)(i)4.3	16	201	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
12	412758	69A-58.00 81(11)(d)	(10)(i)4.3	16	202	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
13	412756	69A-58.00 81(11)(d)	(10)(i)4.3	16	206	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20

BEAR LAKES MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
14	412754	69A-58.0081(11)(d)	(10)(i)4.3	16	210	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
15	412753	69A-58.0081(11)(d)	(10)(i)4.3	16	216	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
16	412750	69A-58.0081(11)(d)	(10)(i)4.3	16	217	C		1205	Post sign indicating correct primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
17	412751	69A-58.0081(11)(d)	(10)(i)4.3	16	219	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
18	429282	69A-58.005(2)(a)7.7	(16)(a)6a	16	292	OS		808	Remove storage from mechanical room, floor machine	0		6/30/19
19	429242	NA	(17)(b).4	2	109A	M		899	Get oversize plates for GFI outlet and light sensor to cover openings around them	0		6/30/21
20	429125	NA	(9)(a).4	3	101	M			Repair hanging soffit at windows	0		6/30/21
21	429112	NA	(16)(a)2.4	3	123A	M			Repair exhaust fan in bathroom	0		6/30/21
22	429111	NFPA 70, 110.3(B)	(17)(b)	3	126	M		899	Provide placard to cover lugs on Tork time clock	0		6/30/21
23	429138	NA	(8)(a).5	5	101	M			Secure weather strip to door frame at entry	0		6/30/21
24	429144	NFPA 70, 408.4	NA	5	109	M		802	Label all circuits on electrical panel H4A	0		6/30/21
25	429268	69A-58.0081(1)(e)	NA	5	124	O		299	Room converted to classroom and door swing is wrong for both doors. Select a more appropriate room for a classroom in building. Rooms 5-107, 5-114, 5-116 or 5-118	0		6/30/19
26	429262	NA	(16)(a)2.4	6	114A	M			Repair exhaust fan in bathroom	0		6/30/21

BEAR LAKES MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
27	429152	NA	(16)(a)2.2	7	105	M			Repair purge fan	0		6/30/21
28	429059	NA	(16)(a)2.4	8	112A	M			Repair exhaust fan in bathroom	0		6/30/21
29	429073	NA	(16)(a)2.4	8	113A	M			Repair exhaust fan in bathroom	0		6/30/21
30	429070	NA	(16)(a)2.2	8	115	M			Repair exhaust fan	0		6/30/21
31	429076	NA	(16)(a)2.4	8	118A	M			Repair exhaust fan in bathroom	0		6/30/21
32	429075	NA	(16)(a)2.4	8	119A	M			Repair exhaust fan in bathroom	0		6/30/21
33	429072	NA	(9)(a)	9	102A	M			Determine cause of water damaged ceiling tiles and replace tiles	0		6/30/21
34	429061	NA	(16)(b)1.1	9	123	M			Repair leaking plumbing behind water heater	0		6/30/21

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

33

BELLE GLADE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	391245	NA	(2)(k)4	00	0000	M			Maintain playground equipment in safe condition. Replace missing roof covering over equipment. See Coach	3	NC	6/30/18
2	435809	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report, red annual inspection tag dated May 2018	0		6/30/21
3	405602	NA	(7)(c)3	1	0000	M			Repair leaky gutters and downspouts throughout campus	2	NC	6/30/19
4	345178	69A-58.00 81 (11)(d)	(10)(i)4	1	0000	C		1205	Indicate primary and secondary evacuation routes on all evacuation maps	6	NC	6/30/18
5	435814	NA	(8)(a).5	1	100B	M			Replace missing hardware on exterior door at 1-153	0		6/30/21
6	435821	NA	(16)(a)2.2	1	121A	M			Repair ventilation fan	0		6/30/21
7	435788	NA	(8)(a).8	1	145A	M			Repair broken back check device on door	0		6/30/21
8	435832	69A-58.00 81(16)(a).1	(16)(a)2	1	166D	M		999	Repair exhaust fan at kiln	0		6/30/21
9	435960	NA	(16)(a)2.2	1	195A	M			Repair ventilation fan	0		6/30/21
10	420521	NA	(16)(a)2.4	1	196A	M			Repair ventilation fan	1	NC	6/30/20
11	435802	NA	(8)(a).5	2	113A	M			Adjust door to lock properly	0		6/30/21
12	435842	NA	(16)(a)2.2	P	6055	M	P-2		Repair ventilation fan in bathroom	0		6/30/21
13	435847	NA	(12)(d)2	P	6056	M	P-3		Replace missing window blinds	0		6/30/21

FY 2019**FY 2019**

Total	Serious Life Safety Citations	0
Total	Non-Serious Safety Citations	13

BELVEDERE ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	373201	NA	(2)(a)8	00	0000	C			Sloped ground at east property line is eroding onto the basketball courts. Stabilize the bank to eliminate erosion and clean sand off of basketball courts	5	NC	6/30/18
2	422715	NFPA 101, 10.3.1.D	NA	1	146F	M		303	Provide dated flame resistance label on main stage curtain	0		
3	422751	NA	(16)(a)3	1	291	M			Repair opening in supply duct at air handler	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

BENOIST FARMS ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	436215	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow quarterly and semi-annual tags	0		6/30/21
2	419576	NA	(5)(a)	2	0000	C			Repair rusted column on PE pavilion (column is rusted through next to concrete floor)	1	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

BERKSHIRE ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	392958	NA	(16)(a)3	1	195	M			Repair damaged ventilator unit	2	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

BINKS FOREST ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	431759	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 4.21.2018	0		6/30/21
2	417513	NA	(16)(a)2.4	1	121	M			Repair exhaust fan in bathroom	1	NC	6/30/20
3	431619	69A-58.00 81(20)	NA	1	141	M		299	Provide emergency lighting in testing room	0		6/30/21
4	417213	NA	(16)(a)2.4	1	164	M			Repair exhaust fan in bathroom	1	NC	6/30/20
5	417210	NA	(16)(a)2.4	1	165	M			Repair exhaust fan in bathroom	1	NC	6/30/20
6	417177	NA	(16)(a)2.4	1	167	M			Repair exhaust fan in bathroom	1	NC	6/30/20
7	417209	NA	(16)(a)2.4	1	168	M			Repair exhaust fan in bathroom	1	NC	6/30/20
8	417176	NA	(16)(a)2.4	1	169	M			Repair exhaust fan in bathroom	1	NC	6/30/20
9	431631	NA	(16)(a)2.4	1	170	M			Repair exhaust fan in bathroom	0		6/30/21
10	417174	NA	(16)(a)2.4	1	171	M			Repair exhaust fan in bathroom	1	NC	6/30/20
11	417163	NA	(16)(a)2.4	1	173	M			Repair exhaust fan in bathroom	1	NC	6/30/20
12	431608	NA	(16)(a)2.2	1	185	M			Repair ventilation fan in custodial room	0		6/30/21
13	400050	NA	(11)(e)	1	186	C			Provide vent line for dryer	2	NC	6/30/19
14	431642	NA	(9)(a).4	3	0000	M			Repair deteriorated and peeling paint of east exterior wall finish at Bldg. 3	0		6/30/21
15	431654	NFPA 101, 7.10.5.2.1	(10)(i)6	3	0000	M		202	Repair light in exit sign at 2nd floor covered walkway adjacent to both stairwells (X2)	0		6/30/21

BINKS FOREST ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
									Total Serious Life Safety Citations	0		
									Total Non-Serious Safety Citations	15		

BOCA RATON MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	378449	NA	(2)(i)	00	0000	C			Modify or improve drainage in interior courtyard to eliminate standing water. When water evaporates it leaves algae that is very slick. 2 slip and fall accidents to date.	3	NC	6/30/19
2	431194	NA	(16)(a)3	1	291	M			Refinish rusty areas of air conditioning duct adjacent to 1-016 corridor	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

BOCA RATON SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	425690	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as indicated on annual fire sprinkler inspection report dated July 2018	0		6/30/21
2	382700	NA	(16)(b)1	11	0000	M	Exterior Chiller Area		Remove rust from and refinish rusted cooling tower plumbing. Pay attention to where pipes exit building	3	NC	6/30/18
3	382525	NA	(17)(a)1	2	131	M			Repair runner lights on aisle floor in Auditorium	3	NC	6/30/18
4	426367	NFPA 1, 13.4.8	NA	2	193	M		513	Make repairs as noted on fire pump inspection report dated July 2017	0		6/30/21
5	409131	NA	(1)(f)	7	101	C			Obtain a building permit to provide suitable electrical wiring for all 300 plus computer stations in media center to eliminate piggy backed surge protectors and excessive extension cords	1	NC	6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

5

BOYNTON BEACH COMMUNITY SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	431303	69A-58.004(2)(a)	NA	00	0	O		1299	No access was available to 1-211, 6-101A, 6-101B and 12-170 (chair lift in building 12). Please provide access to these rooms during the report review meeting	0		6/30/19
2	431312	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow semi-annual and quarterly tags	0		6/30/21
3	431330	69A-58.0081(11)(d)	(10)(i)4.3	00	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors in all classrooms without doors directly to exterior	0		6/30/22
4	431406	NFPA 101, 4.5.8	(10)(a)10a	00	0000	M		299	Repair or replace deteriorated guardrail cap for 2nd floor balcony at interior courtyard. Concrete has spalled off and rebar is exposed. Particularly bad at building 2	0		6/30/21
5	431432	NA	(7)(c)3	00	0000	M			Repair leaking rain gutters throughout facility	0		6/30/21
6	431304	NFPA 101, 9.6.1.3	NA	1	101A	M		410	Repair 1 trouble indicated on fire alarm panel	0		6/30/21
7	431530	NFPA 101, 9.6.1.3	NA	11	101	M		410	Repair trouble indicated on fire alarm panel	0		6/30/21
8	431531	NA	(7)(c)	11	101	M			Repair roof leaks. Roof metal is rusted through	0		6/30/21
9	431542	NA	(10)(b)	12	0000	O			Safety cable all lights and speakers on catwalk	0		6/30/19
10	431537	NFPA 101, 7.1.10.1.A	NA	12	004	OS		210	Remove and prohibit storage in exit corridor	0		6/30/19
11	431533	NFPA 101, 9.6.1.3	NA	12	016	M		410	Repair trouble indicated on fire alarm panel	0		6/30/21

BOYNTON BEACH COMMUNITY SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
12	431541	69A-58.0081(15)(c)	(10)(a)4	12	181	OS		210	Remove and prohibit storage under stairs	0		6/30/19
13	431588	NA	(16)(a)3	12	204	M			Repair motor for OAF 12-2 on AHU 12-2	0		6/30/21
14	431539	NA	(16)(a)3	12	290	M			Repair DX unit, blowing out warm air	0		6/30/21
15	431524	NA	(16)(a)2.4	15	103	M			Repair exhaust fan in bathroom	0		6/30/21
16	431522	NA	(16)(a)2.4	15	104	M			Repair exhaust fan in bathroom	0		6/30/21
17	414935	69A-58.0081(11)(d)	(10)(i)4.3	2	118	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
18	414853	NA	(16)(b)1.1	2	293	M			Repair rusted and leaky chilled water pipe near ceiling and reinsulate it, standing water on floor	1	NC	6/30/20
19	431573	69A-58.005(2)(a)7.9	(17)(b)2c	2	294	OS		808	Remove storage from electrical room	0		6/30/19
20	431564	NA	(16)(a)2.4	3	202	M			Repair exhaust fan in bathroom	0		6/30/21
21	431325	NA	(16)(a)3	4	191	M			Repair A-C condensate leak	0		6/30/21
22	431565	NFPA 101, 4.5.8	(10)(a)10a	5	0000	M		299	Replace broken and missing handrail for stairs at 5-134. 2nd run inside handrail	0		6/30/21
23	431438	69A-58.0081(9)(c)	(8)(a).9	5	105	M		210	Repair emergency escape window to open	0		6/30/21
24	431443	NA	(16)(a)3	5	127	O			Clean A-C vent	0		6/30/19
25	431355	69A-58.0081(9)(c)	(8)(a).9	5	131	M		210	Repair emergency escape window to open properly	0		6/30/21

BOYNTON BEACH COMMUNITY SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
26	431353	NA	(12)(d)2	5	132	M			Replace missing slats for window blinds	0		6/30/21
27	431426	69A-58.00 5(2)(a)7.7	(16)(a)6a	5	196	OS		808	Remove storage from mechanical room	0		6/30/19
28	431393	NA	(16)(a)2.4	5	209	M			Repair exhaust fan in bathrooms 5-211 and 5-209	0		6/30/21
29	431554	NA	(16)(a)3	5	296	M			Repair leaking air handler	0		6/30/21
30	431442	NFPA 101, 4.6.12.1	(9)(a).1	6	0000	M		304	Repair damaged hard ceiling in corridor in Girls Locker room	0		6/30/21
31	431388	NA	(16)(a)3	6	101	M			Reinstall damper motors for outside air dampers in Gym	0		6/30/21
32	431379	NA	(17)(a).1	6	105A	O			Replace light tubes in light fixture	0		6/30/19
33	414901	NA	(16)(b)1.1	6	195	M			Repair or replace rusted and leaking chilled water piping (standing water on floor from leak) Reinsulate chilled water line	1	NC	6/30/20
34	431461	NA	(12)(d)2	7	104	M			Provide window blinds for window by door to exterior	0		6/30/21
35	431504	69A-58.00 5(2)(b)1.1	NA	7	183	M		410	Raise heat detector to bottom of deck above	0		6/30/21
36	414800	NFPA 101, 9.7.5.A	NA	8	191	M			Make necessary repairs to fire pump - red tag dated 8-8-17	1	NC	6/30/20
37	355440	NA	(2)(a)8	P	0000	C			Modify or improve storm drainage to go away from portables and not underneath portables	5	NC	6/30/23

Total Serious Life Safety Citations

4

Total Non-Serious Safety Citations

33

C O TAYLOR/KIRKLANE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	434932	NA	(2)(k)4	00	0000	M			Repair uneven areas of basketball court to eliminate tripping hazards, most noticeable at sidewalk entrance to court	0		6/30/21
2	434942	NA	(16)(a)3	00	0000	M	Chiller Yard		Replace missing motor guard cover for P-1	0		6/30/21
3	434943	NA	(5)(a)	00	0000	M	Chiller Yard		Replace rusty support brace for electrical unit adjacent to 2-194	0		6/30/21
4	435156	NFPA 101, 4.5.8.A	(10)(a)10a.1	1	006	M		299	Replace missing nosing on upper run of stairs	0		6/30/21
5	435260	NA	(3)(a)	4	009	M			Fill cracks in exterior wall above 2nd floor doors	0		6/30/21
6	419174	NA	(9)(d)	P	6040	M	50-104		Replace missing carpet square piece in aisle between cubicles	1	NC	6/30/20
7	435154	NA	(9)(d)	P	6041	M	50-105		Replace missing floor tiles at AC unit	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

7

CALUSA ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	338052	NA	(14)(b)3a	00	0000	C			Provide covered walkway to portables P-12, P-14, and P-16	6	NC	6/30/21
2	404337	NA	(7)(c)3	00	0000	M			Repair damaged rain gutters in courtyard between buildings 5 and 7	2	NC	6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

CARVER MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	429580	NFPA 101, 9.11.1.A	NA	10	191	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 9.26.18 - Piping and check valves are due for interior inspection	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

CHOLEE LAKE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	420798	NA	(16)(a)3	00	0000	M			Insulate impeller housing for chilled water pump in Chiller Compound	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

CHRISTA MCAULIFFE MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	423336	NA	(16)(a)2.4	8	807A	M			Repair exhaust fan in bathroom	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

CONNISTON MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	434149	NA	(2)(a)9	00	0000	M			Stabilize soil banks at track to prevent sand from running onto track	0		6/30/21
2	434214	NA	(16)(a)3	1	191	M			Communication closet very hot and door has to be propped open. Repair A-C unit in ceiling	0		6/30/21
3	353120	69A-58.00 83(6)(a)	(13)(p)9	1	209	C		699	Provide mechanical ventilation or verify range is vented to exterior and close return vent from range into room	5	NC	6/30/19
4	325593	NA	(2)(i)	3	004	C			Provide drainage at intermediate landing to eliminate standing water	7	NC	6/30/19
5	434207	69A-58.00 5(2)(a)7.6	(13)(x)4.4	4	002	O		302	Prohibit charging batteries in corridor	0		6/30/19
6	434208	NFPA 70, 400.3	(17)(b)1e.2	4	002	O		803	Eliminate non 15A cord amp extension cord used to charge batteries	0		6/30/19
7	232690	NFPA 101, 13.2.5.6.6(6)	NA	4	102	C		299	Modify bottom step of bleachers so rise is the same as other steps. 7 inch difference	14	NC	6/30/19
8	434206	NA	(9)(d)	4	106	M			Missing floor tile at floor drain and broken floor tile. Replace broken and missing tiles or grout these areas	0		6/30/21
9	434247	NFPA 101, 7.1.10.1.A	NA	5	107	OS		210	Remove and prohibit storage in west exit corridor	0		6/30/19
10	434250	69A-58.00 81(7).3	NA	6	003	OS		211	Remove chain and padlock from gate with panic bar at bottom of stairs	0		6/30/19

Total Serious Life Safety Citations

2

Total Non-Serious Safety Citations

8

CORAL REEF ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	427231	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow semi-annual and quarterly tags	0		6/30/21
2	427240	NA	(16)(a)3	1	199	M			Repair outside air intake motor	0		6/30/21
3	427236	NA	(10)(h).1	P	9158	M	P-4		Eliminate Iguanas living under portable	0		6/30/21

Total Serious Life Safety Citations 0

Total Non-Serious Safety Citations 3

CORAL SUNSET ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	428932	NA	(17)(a)1.1	00	0000	M			Repair lights in parking lot to work properly. Only one bulb is working	0		6/30/21
2	428993	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 9.26.18	0		6/30/21
3	397109	NFPA 13, 8.1.1 (1)	NA	1	107	C		520	Provide automatic fire sprinkler coverage for closet in room	2	NC	6/30/21
4	397125	NFPA 13, 8.1.1 (1)	NA	12	190	C		520	Provide automatic fire sprinkler coverage for room. No label on door, no fire sprinkler heads, heat detector at ceiling and plan indicates 1 hour walls	2	NC	6/30/21
5	397136	NFPA 13, 8.1.1 (1)	NA	12	290	C		520	Provide automatic fire sprinkler coverage for room. 20 minute door, heat detector at ceiling, no fire sprinkler head and plan indicates 1 hour walls	2	NC	6/30/21
6	397105	NA	(8)(a)	2	203	M			Adjust door to walk-in cooler to latch properly	2	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

CRESTWOOD MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	428643	NA	(4)	00	0000	M			Repair damaged masonry bench at north end of bus loop	0		6/30/21
2	402684	NA	(1)d	00	0000	M			Anchor or remove 2 shipping containers at track	2	NC	6/30/19
3	402666	NA	(16)(a)2	1	103A	M			Repair exhaust fan in bathroom	2	NC	6/30/19
4	402667	NA	(16)(a)2	1	103B	M			Repair exhaust fan in bathroom	2	NC	6/30/19
5	416455	69A-58.00 81(7).1	(8)(c)1.1	1	107A	MS		699	Replace missing thumb latch to on bathroom stall door	1	NC	6/30/19
6	402680	NA	(16)(a)2	1	109M	M			Repair exhaust fan in bathroom	2	NC	6/30/19
7	402679	NA	(16)(a)2	1	109P	M			Repair exhaust fan in bathroom	2	NC	6/30/19
8	428793	NA	(16)(a)2.2	1	113	M			Repair ventilation fans for all cook ranges in culinary lab	0		6/30/21
9	428824	NA	(16)(a)2.4	1	124	M			Repair exhaust fan in bathroom	0		6/30/21
10	428825	NA	(16)(a)2.4	1	125	M			Repair exhaust fan in bathroom	0		6/30/21
11	416456	69A-58.00 81(11)(d)	(10)(i)4.3	1	130	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/22
12	402682	NA	(16)(a)2	1	153	M			Repair inoperable purge fan	2	NC	6/30/19
13	428613	NA	(16)(a)2.4	1	158A	M			Repair exhaust fan in boys bathroom	0		6/30/21
14	428612	NA	(16)(a)2.4	1	158C	M			Repair exhaust fan in girls bathroom	0		6/30/21
15	428611	NA	(16)(a)2.2	1	182	M			Repair ventilation fan in custodial room inside 1-158C	0		6/30/21

CRESTWOOD MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
16	428610	NA	(16)(a)2.2	1	184	M			Repair ventilation fan in custodial room inside 1-149C	0		6/30/21
17	416527	69A-58.00 81(11)(d)	(10)(i)4.3	3	118	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/22
18	416531	69A-58.00 81(11)(d)	(10)(i)4.3	3	122	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/22
19	402823	69A-58.00 81 (11)(d)	(10)(i)4	3	125	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	2	NC	6/30/22
20	428630	NFPA 101, 9.11.1.A	NA	3	180	M			Make necessary repairs to fire sprinkler system as indicated on inspection report 10.19.18	0		6/30/21
21	402835	NA	(16)(a)2	3	214	M			Repair exhaust fan in bathroom	2	NC	6/30/19
22	402836	NA	(16)(a)2	3	216	M			Repair exhaust fan in bathroom	2	NC	6/30/19

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

21

CROSSROADS ACADEMY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	434785	NFPA 1, 10.11.1.1. A	NA	00	0000	M		1308	Replace worn exterior signage indicating property address	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

CYPRESS TRAILS ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	190809	NFPA 70, 700.16	NA	00	0000	C		299	Modify all emergency lighting so that no room may be left in darkness if single bulb fails	23	NC	6/30/19
2	429798	NA	(16)(a)2.4	2	219	M			Repair exhaust fan in boys bathroom	0		6/30/21
3	429795	NA	(16)(a)2.4	2	222C	M			Repair exhaust fan in bathroom	0		6/30/21
4	395981	NA	(16)(a)2	2	223C	M			Repair exhaust fan in bathroom	2	NC	6/30/19
5	395972	NA	(16)(a)2	2	224C	M			Repair exhaust fan in bathroom	2	NC	6/30/19
6	429794	NA	(16)(a)2.4	2	232C	M			Repair exhaust fan in bathroom	0		6/30/21
7	416692	NA	(16)(a)2.4	2	234C	M			Repair exhaust fan in bathroom	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

7

DEL PRADO ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	431665	NA	(16)(a)2.2	4	409C	M			Repair exhaust fan in bathroom	0		6/30/21
2	431675	NA	(16)(a)2.2	4	414C	M			Repair exhaust fan in bathroom	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

DELRAY FULL SERVICE CENTER

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	255411	NA	(2)(i)	00	0000	C			Modify or improve drainage to eliminate standing water in NW parking lot	12	NC	6/30/20
2	190959	NFPA 101, 7.2.2.4.4.2	(13)(a)	1	299	C		299	Modify handrails along stairs to be continuously graspable - East and West stairs (X2)	24	NC	6/30/23
3	275166	69A-58.00 4 (2)(a)	N/A	11	0000	N/A			No violations observed. Building secured and not in use.			
4	416657	69A-58.00 81(11)(d)	(10)(i)4.3	2	0000	C		1205	Post signs indicating primary and secondary evacuation routes in contrasting colors for classrooms on 1st and 2nd floor in Bldg. 2	1	NC	6/30/19
5	255459	NFPA 101, 7.2.2.4.1.1	NA	5	299	C	Stairs	299	Provide handrails on each side of stairs (X2)	12	NC	6/30/19
6	275161	69A-58.00 4 (2)(a)	N/A	6	0000	N/A			No violations observed. Building is secured and not in use.			

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

DIAMOND VIEW ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	427688	69A-58.0081(11)(d)	(10)(i)4.3	1	124	C		1205	Provide correct sign indicating primary and secondary evacuation routes in contrasting colors - current sign is upside down	0		6/30/20
2	427801	69A-58.0081(11)(d)	(10)(i)4.3	1	143	C		1205	Replace missing evacuation map sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

DISCOVERY KEY ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	436880	NFPA 101, 9.11.1.A	NA	1	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow quarterly tags	0		6/30/21
2	436983	NA	(16)(a)2.4	1	0000	M			Repair exhaust fans in bathrooms 1-128B through 1-135B and 1-139B through 1-143-B and 1-137A	0		6/30/21
3	436954	NA	(16)(a)2.4	1	106E	M			Repair exhaust fan in bathroom	0		6/30/21
4	436881	NA	(12)(d)2	1	109	M			Repair broken window blinds	0		6/30/21
5	420606	NA	(12)(d)2	1	147	M			Repair broken window blinds	1	NC	6/30/20
6	361709	NA	(2)(i)	P	0000	C			Modify or improve storm drainage from portables. Water currently goes under units. Drains are missing caps, drain pipe is broken and pipes are full of rocks and dirt	5	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

DR MARY MCLEOD BETHUNE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	426555	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report (annual report dated 12-21-17)	0	NC	6/30/21
2	353715	69A-58.0081 (11)(d)	(10)(i)4	1	0000	C		1205	Modify evacuation route maps in all classromms to show both primary and secondary evacuation routes (current maps show only a primary route, a secondary route should also be shown in a different color)	5	NC	6/30/18

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

DWIGHT D EISENHOWER ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	364234	NA	(2)(i)	00	0000	C			Modify or improve storm drainage from covered walk at main entry and bus loop to prevent storm drainage from running across sidewalks	5	NC	6/30/19
2	364240	NA	(2)(i)	00	0000	C			Modify or improve site drainage to eliminate standing water on basketball court	5	NC	6/30/19
3	428698	NA	(1)(e)3.1	1	0000	M			Eliminate poison ivy growing in shrubs at parent pick-up	0		6/30/21
4	428677	NA	(16)(a)2.4	1	002A	M			Repair exhaust fan in bathroom	0		6/30/21
5	428678	NA	(16)(a)2.4	1	002B	M			Repair exhaust fan in bathroom	0		6/30/21
6	428700	NA	(16)(b)1.1	1	005	M			Secure spout to low drinking fountain at bathrooms in Cafeteria	0		6/30/21
7	428719	NA	(16)(a)2.2	1	119G	M			Repair exhaust fan	0		6/30/21
8	428676	NA	(16)(a)2.4	1	133B	M			Repair exhaust fan in bathroom	0		6/30/21
9	395637	NA	(5)(a)	1	199E	M			Remove rust and prime steel frame under chillers. Coil support frame work extremely rusted and cannot be repaired	2	NC	6/30/19
10	428672	NA	(16)(a)2.2	2	102	M			Repair exhaust fan in flammable storage room	0		6/30/21
11	428673	NA	(16)(a)2.2	2	108	M			Repair exhaust fan	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

11

DWIGHT D EISENHOWER ELEMENTARY (OLD)**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	372198	69A-58.006	NA	00	0000	N/A			Campus is secure and no longer in use. Buildings need to be inspected before future use, including fire alarm system	0		
2	260798	69A-58.004 (2)(a)	N/A	1	0000	N/A			No violations observed - Building not in use			
3	260799	69A-58.004 (2)(a)	NA	2	0000	N/A			No violations observed - Building not in use			

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

0

EAGLES LANDING MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433157	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report, red annual inspection tag dated October 2018	0		6/30/21
2	416034	NFPA 45, 11.2.3.4	(13)(q)6	1	0000	C		899	Provide emergency disconnect valve for water in all science rooms (1-131, 1-134, 1-146, 1-158, 1-162, 1-182 and 1-190)	1	NC	6/30/22
3	383152	NA	(7)(c)3	1	0000	M			Repair leaking rain gutters and downspouts	3	NC	6/30/18
4	415956	69A-58.00 81(11)(d)	(10)(i)4.3	1	0000	C		1205	Post signs indicating primary and secondary evacuation routes in contrasting colors for all student occupied spaces in Building 1	1	NC	6/30/23
5	416030	69A-58.00 83(6)(a)	(13)(p)9	1	144	M		699	Repair exhaust fan above cooking range to vent to the exterior - fan blows back into room. The exhaust duct is visible above the range	1	NC	6/30/20
6	415959	NA	(16)(a)2.4	1	146A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
7	432739	NA	(16)(a)2.2	1	164C	M			Repair exhaust fan in bathroom	0		6/30/21
8	416041	NA	(16)(a)2.4	1	185B	M			Repair exhaust fan in bathroom	1	NC	6/30/20
9	416040	NA	(16)(a)2.4	1	185C	M			Repair exhaust fan in bathroom	1	NC	6/30/20
10	383426	NA	(16)(a)2	1	197A	M			Repair exhaust fan in bathroom	3	NC	6/30/18
11	399985	NA	(16)(a)2	1	197B	M			Repair exhaust fan in bathhroom	2	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

11

EGRET LAKE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433614	NFPA 101, 9.11.1.A	NA	2	213	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report 10.26.18	0		6/30/21
2	433592	NA	(16)(a)2.4	2	216A	M			Repair exhaust fan in bathroom	0		6/30/21
3	393695	NA	(16)(a)2	2	216B	M			Repair exhaust fan in bathroom	2	NC	6/30/19
4	433611	NA	(16)(a)2.4	6	0000	M			Repair exhaust fan in all individual bathrooms in Bldg. 6	0		6/30/21
5	393699	NA	(16)(a)2	8	0000	M			Repair exhaust fan in bathrooms 8-801A, 8-802A, 8-813A and 8-815A	2	NC	6/30/19
6	433612	NA	(16)(a)2.4	8	806A	M			Repair exhaust fan in bathroom	0		6/30/21
7	433613	NA	(16)(a)2.4	8	811A	M			Repair exhaust fan in bathroom	0		6/30/21
8	421118	NA	(16)(a)2.4	8	812A	M			Repair exhaust fan in bathroom	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

8

EMERALD COVE MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	427674	NA	(9)(d)	5	109	M			Replace missing and grout cracked floor tile	0		6/30/21

Total Serious Life Safety Citations

Total Non-Serious Safety Citations

EQUESTRIAN TRAILS ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435299	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow quarterly and semi-annual tags	0		6/30/21
2	435176	NA	(2)(f)1	00	0000	C			Restripe parking lot	0		6/30/22

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

FOREST HILL ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	436409	NA	(16)(a)3	00	0000	M	Chiller Compound		Repair pump 2 in chiller compound	0		6/30/21
2	436410	NA	(16)(a)3	00	0000	M	Chiller Compound		Metal pump stand for pump 2 in Chiller Compound holds water Drill hole in stand to drain water. Stand badly rusted. Refinish stand	0		6/30/21
3	436414	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow quarterly tags	0		6/30/21
4	436477	NA	(5)(a)	00	0000	M			Remove rust from and refinish rusted column to truss connections for fabric roofed play area	0		6/30/21
5	436480	NA	(10)(b)	00	0000	O			Old tires south of portables hold water. This provides a breeding area for mosquitos. Remove tires from site or drill holes in tires so that they do not hold water	0		6/30/19
6	436510	NA	(2)(a)7	00	0000	O			Remove old damaged picnic tables at NW campus	0		6/30/19
7	436489	NA	(9)(d).1	1	004	M			Replace missing piece of base tile at entry	0		6/30/21
8	436405	NFPA 101, 9.6.1.3	NA	1	101	M		410	Repair trouble indicated on fire alarm panel	0		6/30/21
9	436473	NA	(8)(a).5	1	101H	M			Key from key box unlocks secure testing materials storage room. Change lock	0		6/30/21
10	419957	NFPA 101, 10.3.1.D	NA	1	109C	M		303	Provide dated flame resistance certification for stage curtain (last date on certification was April 27, 2012)	1	NC	6/30/20
11	436481	69A-58.00 5(2)(a)7.7	(16)(a)6a	1	198	OS		808	Remove storage from mechanical room. Chalk marker and hoses	0		6/30/19

FOREST HILL ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
12	436465	NA	(2)(a)8	2	0000	M			Fill drop off at edge of concrete walk south side of building 2	0		6/30/21
13	436508	NA	(16)(a)2.4	3	205A	M			Repair exhaust fan in bathroom	0		6/30/21
14	436438	NA	(2)(i).1	P	0000	M			Area drains for P-A through P-L are filled with dirt and water coming out of downspouts is undermining rear landings. Repair drains	0		6/30/21
15	322345	NA	(2)(a)8	P	0000	C			Modify or improve site drainage to take rain water away from portables. Currently rain water goes under units and is undermining landings and foundations	8	NC	6/30/19
16	436416	NFPA 101, 15.7.4.3	(12)(a).1	P	9144	O	P-30	1203	Remove and prohibit excessive flammable decorations on walls. 20 percent of the walls can be covered with paper	0		6/30/19
17	436441	NA	(16)(b)1.1	P	9801	M	B		Secure faucet to sink in bathroom	0		6/30/21

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

16

FOREST HILL SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	426930	NA	(2)(f)10b.1	00	0000	C			Existing parking is not adequate. Provide more parking spaces.	0	NC	6/30/23
2	426931	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow semi-annual and quarterly tags	0		6/30/21
3	422107	NA	(5)(a)	00	0000	M			Repair or replace rusted goal posts at football field. Rust has been painted over. Remove rust, prime and refinish goal posts or replace them if they are to damaged	1	NC	6/30/21
4	427136	69A-58.00 81(11)(d)	(10)(i)4.3	2	105	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
5	394338	NFPA 13, 8.6.4.1.1	NA	2	280	M		599	Relocate sprinkler head to under side of roof deck and provide correct head	2	NC	6/30/19
6	427035	69A-58.00 81(7).3	NA	3	0000	OS		211	Remove chain and padlock from gate with panic bar south of 3-199A	0		6/30/19
7	427059	NFPA 101, 7.1.10.1.A	NA	3	009	OS		210	Remove and prohibit storage in exit corridor from Varsity Locker Room	0		6/30/19
8	427056	69A-58.00 5(2)(a)7.4	(13)(x)4.1	3	103G	OS		302	Prohibit storage of gasoline or gas powered equipment	0		6/30/19
9	426946	NA	(8)(a).5	3	108	M			Replace missing door handle on inside of door	0		6/30/21
10	427058	NA	(16)(a)3	3	195	M			Insulate chilled water line at pump	0		6/30/21
11	426934	NA	(16)(a)2.2	3	199A	M			Repair exhaust fan in electrical room	0		6/30/21
12	427038	69A-58.00 81(7).3	NA	4	0000	OS		211	Remove chain and padlock from gate with panic bar north of building 4	0		6/30/19

FOREST HILL SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
13	427070	NA	(3)(a)	4	001B	M			Cover exposed welded wire mesh at 2nd floor landing of stairs	0		6/30/21
14	427075	NA	(3)(a)	4	001B	M			Eliminate standing water on stair landings	0		6/30/21
15	427076	NFPA 101, 4.5.8.A	(10)(a)10a.1	4	001B	M		299	Remove rust from, patch, prime and refinish rusting areas of stairs	0		6/30/21
16	427040	NFPA 101, 4.5.8.A	(10)(a)10a.1	4	002B	M		299	Eliminate standing water on stair landings	0		6/30/21
17	427041	NFPA 101, 4.5.8.A	(10)(a)10a.1	4	002B	M		299	Remove rust from, prime and refinish rusting areas of stairs	0		6/30/21
18	426937	NA	(16)(a)2.4	4	104	M			Repair exhaust fan in bathroom	0		6/30/21
19	427043	NA	(12)(d)2	4	112	M			Repair broken window blinds	0		6/30/21
20	427089	NFPA 70, 110.3(B)	(17)(b)	4	392	M		899	Repair or replace surge suppressors for electrical panels H43 section 1 and EQH43	0		6/30/21
21	394400	NA	(2)(a)9	5	0000	M			Properly grade and sod landscape area to prevent sand accumulation along sidewalk at NE corner of Bldg. 5. Roof drains empties on ground and erodes soil	2	NC	6/30/19
22	426970	69A-58.00 81(11)(d)	(10)(i)4.3	5	101A	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
23	427061	69A-58.00 81(11)(d)	(10)(i)4.3	5	107	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
24	427060	69A-58.00 81(11)(d)	(10)(i)4.3	5	108	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
25	427183	69A-58.00 5(2)(a)7.4	(13)(x)4.1	52	101	OS		302	Prohibit storage of gasoline and propane. Store in flammable storage cabinet. Storage room at baseball field	0		6/30/19

FOREST HILL SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
26	410821	NA	(3)(a)	6	0000	M			Repair large horizontal gap in concrete retaining wall under patio on west side of Building 6. Fill gap between wall and patio deck to prevent water intrusion	1	NC	6/30/20
27	427100	NFPA 101, 4.5.8.A	(10)(a)10a.1	6	001B	M		299	Remove rust from, patch, prime and refinish rusted areas on stairs	0		6/30/21
28	427122	NA	(16)(a)2.4	6	104	M			Repair exhaust fan in bathroom	0		6/30/21
29	427123	NA	(16)(a)2.4	6	104A	M			Repair exhaust fan in bathroom	0		6/30/21
30	426963	NFPA 101, 7.1.10.1.A	NA	6	109	OS		210	Relocate desks to maintain clear aisle to exit	0		6/30/19
31	427096	69A-58.00 81(11)(d)	(10)(i)4.3	6	202B	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
32	427133	NFPA 101, 7.1.10.1.A	NA	7	0000	OS		210	Remove and prohibit tables and chairs at west exit to exterior from Auditorium	0		6/30/19
33	427134	69A-58.00 81(8).1	(8)(c)3	7	004	OS		209	Prohibit hold open devices on fire doors at north end of corridor	0		6/30/19

Total Serious Life Safety Citations

8

Total Non-Serious Safety Citations

25

FOREST PARK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	426900	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report (Annual Inspection tag dated 9-18-18)	0		6/30/21
2	427010	NA	(5)(a)	5	101	M			Remove peeling paint from under PE Pavilion roof and repair cause of paint peeling (large paint chips falling on PE Pavilion floor causing slipping hazard)	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

FREEDOM SHORES ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	423770	69A-58.00 81(11)(d)	(10)(i)4.3	1	107N	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/20
2	423772	69A-58.00 81(11)(d)	(10)(i)4.3	1	119	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/20
3	423751	69A-58.00 81(11)(d)	(10)(i)4.3	1	213	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/20
4	396232	NA	(2)(i)	P	0000	C			Modify or improve storm drainage from portables to stop drainage from going under units and eroding sand onto play court	2	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

FRONTIER ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	429055	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report (annual inspection dated 2-18-18, red tags on risers)	0		6/30/21
2	419748	NA	(16)(a)3	1	0000	M	Chiller Compound		Re-insulate impeller housing for chilled water pump in Chiller Compound	1	NC	6/30/20
3	429180	NA	(12)(d)2	1	144	M			Repair broken window blinds	0		6/30/21
4	419735	NA	(16)(b)1.1	1	192C	M			Re-insulate hot water pipes	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

GALAXY ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	436737	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

GLADE VIEW ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	414679	NA	(16)(a)	1	187A	C			Provide exhaust fan in custodial closet	1	NC	6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

GLADES CENTRAL SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	428452	NA	(17)(a).1	00	0000	M			Replace burned out light bulbs in light fixtures along all covered walkways and in stairwells through out campus	0		6/30/21
2	428490	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 5.25.18	0		6/30/21
3	290306	69A-58.00 5 (2)(a)4	NA	1	0000	C		201	Replace missing call buttons for Emergency Areas of Rescue Assistance at each end of 2nd floor corridor	10	NC	6/30/18
4	395299	69A-58.00 81 (11)(d)	(10)(i)4	1	111	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	2	NC	6/30/23
5	413869	69A-58.00 81(11)(d)	(10)(i)4.3	1	114	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/23
6	395327	69A-58.00 81 (11)(d)	(10)(i)4	1	118	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	2	NC	6/30/23
7	413871	69A-58.00 81(11)(d)	(10)(i)4.3	1	120	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/23
8	428264	69A-58.00 81(11)(d)	(10)(i)4.3	1	208	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
9	428014	69A-58.00 81(11)(d)	(10)(i)4.3	1	209	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
10	428016	69A-58.00 81(9)(c)	(8)(a).9	1	213	M		210	Repair emergency escape window to open and close properly	0		6/30/21
11	428332	69A-58.00 81(11)(d)	(10)(i)4.3	1	216	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
12	428020	NA	(16)(a)2.2	1	227	M			Repair ventilation fan in custodial room	0		6/30/21

GLADES CENTRAL SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
13	379804	NA	(7)(c)	1	227	M			Repair or replace roof access hatch to prevent leaks (latch does not seal properly)	3	NC	6/30/18
14	428314	69A-58.00 81(11)(d)	(10)(i)4.3	1	236	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
15	290307	69A-58.00 5 (2)(a)4	NA	2	0000	C		201	Replace missing call buttons for Emergency Areas of Rescue Assistance at each end of 2nd floor corridor	10	NC	6/30/18
16	427987	NFPA 101, 9.6.1.3	NA	2	104	M		410	Repair problems with fire alarm system - Troubles indicated on panel	0		6/30/21
17	395313	69A-58.00 81 (11)(d)	(10)(i)4	3	132	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	2	NC	6/30/23
18	428454	NA	(16)(a)2.2	4	100A	M			Repair ventilation fan in custodial room adjacent to boys and girls group bathrooms	0		6/30/21
19	428462	69A-58.00 81(11)(d)	(10)(i)4.3	4	104	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
20	428457	NA	(16)(a)2.4	4	105	M			Repair exhaust fan in bathroom	0		6/30/21
21	428456	NA	(16)(a)2.4	4	106	M			Repair exhaust fan in bathroom	0		6/30/21
22	395366	NA	(16)(a)2	4	121	M			Repair exhaust fan	2	NC	6/30/19
23	344263	NA	(15)(a)	52	0000	M	Pressbox		Repair elevator at pressbox	6	NC	6/30/16
24	413448	NA	(11)(e).1	6	103	M			Provide current inspection certificate for boiler, certificate expired in 2015. 650,000 BTU	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

24

GOLDEN GROVE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	375158	NA	(7)(c)3	00	0000	C			Repair rusty, damaged rain gutters and downspouts throughout campus	4	NC	6/30/23
2	417088	69A-58.00 81(11)(d)	(10)(i)4.3	1	0000	C		1205	Post signs indicating primary and secondary evacuation routes in contrasting colors for all student occupied spaces throughout building	1	NC	6/30/21
3	417149	NA	(3)(c)	1	0000	M			Repair uneven concrete walkway around tree in center of interior courtyard	1	NC	6/30/20
4	436858	NA	(8)(a).5	1	132A	M			Repair loose door handle and inoperable lock	0		6/30/21
5	436832	NFPA 101, 13.2.5.4.2	NA	1	191	M		210	Provide lock with means of egress on gate for cage area	0		6/30/21
6	436822	NFPA 101, 9.11.1	NA	1	198C	M		509	Make repairs as noted on fire sprinkler inspection report. Provide current annual inspection tag	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

GOVE ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	420326	NFPA 13, 8.1.1 (1)	NA	1	181	C		520	Provide automatic fire sprinkler coverage for room. Sprinkler head not visible	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

GOVE ELEMENTARY (OLD)

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	260883	69A-58.004 (2)(a)	N/A	1	0000	N/A			No violations observed (not in use)			
2	260892	69A-58.004 (2)(a)	N/A	10	0000	N/A			No violations observed (not in use)			
3	260893	69A-58.004 (2)(a)	N/A	11	0000	N/A			No violations observed (not in use)			
4	260894	69A-58.004 (2)(a)	NA	12	0000	N/A			No violations observed (not in use)			
5	260895	69A-58.004 (2)(a)	NA	13	0000	N/A			No violations observed (not in use)			
6	260896	69A-58.004 (2)(a)	NA	14	0000	N/A			No violations observed (not in use)			
7	260897	69A-58.004 (2)(a)	NA	15	0000	N/A			No violations observed (not in use)			
8	260884	69A-58.004 (2)(a)	N/A	2	0000	N/A			No violations observed (not in use)			
9	260885	69A-58.004 (2)(a)	NA	3	0000	N/A			No violations observed (not in use)			
10	260886	69A-58.004 (2)(a)	N/A	4	0000	N/A			No violations observed (not in use)			
11	260887	69A-58.004 (2)(a)	N/A	5	0000	N/A			No violations observed (not in use)			
12	260888	69A-58.004 (2)(a)	NA	6	0000	N/A			No violations observed (not in use)			
13	260889	69A-58.004 (2)(a)	NA	7	0000	N/A			No violations observed (not in use)			

GOVE ELEMENTARY (OLD)

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
14	260890	69A-58.004 (2)(a)	NA	8	0000	N/A			No violations observed (not in use)			
15	260891	69A-58.004 (2)(a)	NA	9	0000	N/A			No violations observed (not in use)			
16	260923	69A-58.004 (2)(a)	NA	P	1160	N/A	P-9		No violations observed (not in use)			
17	260914	69A-58.004 (2)(a)	NA	P	1161	N/A	P-13		No violations observed (not in use)			
18	260926	69A-58.004 (2)(a)	NA	P	1162	N/A	P-12		No violations observed (not in use)			
19	260909	69A-58.004 (2)(a)	NA	P	1163	N/A	P-7		No violations observed (not in use)			
20	260912	69A-58.004 (2)(a)	NA	P	1164	N/A	P-8		No violations observed (not in use)			
21	260911	69A-58.004 (2)(a)	NA	P	1165	N/A	P-11		No violations observed (not in use)			
22	260928	69A-58.004 (2)(a)	NA	P	1166	N/A	P-10		No violations observed (not in use)			
23	260924	69A-58.004 (2)(a)	N/A	P	1462	N/A	P-19		No violations observed (not in use)			
24	260921	69A-58.004 (2)(a)	NA	P	1463	N/A	P-21		No violations observed (not in use)			
25	260918	69A-58.004 (2)(a)	NA	P	1464	N/A	P-20		No violations observed (not in use)			
26	260915	69A-58.004 (2)(a)	N/A	P	1518	N/A	P-18		No violations observed (not in use)			

GOVE ELEMENTARY (OLD)

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
27	263651	69A-58.004 (2)(a)	N/A	P	2392	N/A	P-16		No violations observed (not in use)			
28	260913	69A-58.004 (2)(a)	N/A	P	2417	N/A	P-17		No violations observed (not in use)			
29	260907	69A-58.004 (2)(a)	NA	P	3671	N/A	P-27		No violations observed (not in use)			
30	263264	69A-58.004 (2)(a)	NA	P	4075	N/A	P-22		No violations observed (not in use)			
31	260906	69A-58.004 (2)(a)	NA	P	4146	N/A	P-26		No violations observed (not in use)			
32	260925	69A-58.004 (2)(a)	N/A	P	453	N/A	P-1		No violations observed (not in use)			
33	260917	69A-58.004 (2)(a)	NA	P	454	N/A	P-2		No violations observed (not in use)			
34	263309	69A-58.004(2)(a)	NA	P	455	N/A	P-3		No violations observed (not in use)			
35	260908	69A-58.004 (2)(a)	NA	P	4786	N/A	P-23		No violations observed (not in use)			
36	260927	69A-58.004 (2)(a)	N/A	P	4823	N/A	P-15		No violations observed (not in use)			
37	260922	69A-58.004 (2)(a)	N/A	P	490	N/A	P-4		No violations observed (not in use)			
38	263307	69A-58.004 (2)(a)	NA	P	494	N/A	P-6		No violations observed (not in use)			
39	260916	69A-58.004 (2)(a)	N/A	P	495	N/A	P-5		No violations observed (not in use)			

GOVE ELEMENTARY (OLD)**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
40	260904	69A-58.004 (2)(a)	NA	P	5474	N/A	P-25		No violations observed (not in use)			
41	260903	69A-58.004 (2)(a)	NA	P	587	N/A	P-24		No violations observed (not in use)			

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

0

GRASSY WATERS ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	387517	NA	(2)(i)	00	0000	C			Modify or improve site drainage to eliminate standing water on play courts	3	NC	6/30/19
2	427537	NA	(16)(a)3	1	199C	M			Repair leaking air conditioning system to ensure it operates as designed	0		6/30/21
3	410359	NA	(8)(a).1	1	199D	M			Repair or replace heavily rusted door frame	1	NC	6/30/20
4	427530	69A-58.00 81(11)(d)	(10)(i)4.3	1	202	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
5	427531	69A-58.00 81(11)(d)	(10)(i)4.3	1	203	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
6	427529	69A-58.00 81(11)(d)	(10)(i)4.3	1	206	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
7	427528	69A-58.00 81(11)(d)	(10)(i)4.3	1	213	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
8	427543	NA	(12)(d)2	P	9869	M	P-5		Repair or replace broken window blinds	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

8

GREENACRES ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	431724	NA	(12)(d)2	1	149	M			Repair broken window blinds	0		6/30/21
2	431727	NA	(12)(d)2	1	156	M			Repair broken window blinds	0		6/30/21
3	431733	NFPA 101, 9.11.1.A	NA	1	160C	M			Make necessary repairs to fire sprinkler system as indicated on inspection report dated 10-16-18	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

GROVE PARK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	348219	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Indicate primary and secondary routes in contrasting colors on all evacuation maps	6	NC	6/30/25
2	436089	NFPA 101, 10.3.1.A	NA	1	003	O	1-104	199	Remove and prohibit flammable curtains and window coverings	0		6/30/19
3	436164	NFPA 101, 10.3.1.D	NA	1	020B	M		303	Provide current dated flame resistance label on stage curtain	0		6/30/21
4	436173	NA	(1)(e)8.b	1	031	O			Prohibit use of bleach	0		6/30/19
5	436186	NFPA 1, 11.1.4.2	(17)(b)1e.3	5	003	O	5-503	804	Prohibit plugging surge protector into surge protector at student computers	0		6/30/19
6	348335	NA	(2)(i)	P	0000	C			Modify or improve storm drainage to take water away from portables. Currently storm water is going under units	6	NC	6/30/19
7	390641	NA	(10)(h)	P	3566	M	P-2		Eliminate termites and repair termite damage	3	NC	6/30/18
8	436219	NFPA 101, 10.3.1.A	NA	P	9372	O	P-C7	199	Remove and prohibit flammable curtains and window coverings	0		6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

8

H L JOHNSON ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	419882	NA	(16)(a)2.4	10	103A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
2	419652	NA	(16)(a)2.4	12	102B	M			Repair exhaust fan in bathroom	1	NC	6/30/20
3	419653	NA	(16)(a)2.4	12	102D	M			Repair exhaust fan in bathroom	1	NC	6/30/20
4	435452	NA	(16)(a)2.2	12	105A	M			Repair exhaust fan in bathroom	0		6/30/21
5	435448	NA	(16)(a)2.2	12	106	M			Repair exhaust fan in bathroom	0		6/30/21
6	419654	NA	(16)(a)2.4	12	107A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
7	419655	NA	(16)(a)2.4	12	107B	M			Repair exhaust fan in bathroom	1	NC	6/30/20
8	435439	NA	(16)(a)2.2	12	110B	M			Repair exhaust fan in bathroom	0		6/30/21
9	435441	NA	(16)(a)2.2	12	110D	M			Repair exhaust fan in bathroom	0		6/30/21
10	435389	69A-58.00 81(16)(a).1	(16)(a)2	3	101B	M		999	Repair exhaust fan at kiln to allow fan to be controlled by school staff as needed	0		6/30/21
11	419853	NA	(16)(a)2.4	3	103	M			Repair exhaust fan in bathroom	1	NC	6/30/20
12	419866	NA	(16)(a)2.4	6	101A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
13	419877	NA	(16)(a)2.4	6	105A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
14	419876	NA	(16)(a)2.4	6	106A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
15	435431	NA	(16)(a)2.2	6	107A	M			Repair exhaust fan in bathroom	0		6/30/21
16	435432	NA	(16)(a)2.2	6	107B	M			Repair exhaust fan in bathroom	0		6/30/21

H L JOHNSON ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
17	419873	NA	(16)(a)2.4	6	108A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
18	419872	NA	(16)(a)2.4	6	108B	M			Repair exhaust fan in bathroom	1	NC	6/30/20
19	419870	NA	(16)(a)2.4	7	101A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
20	419871	NA	(16)(a)2.4	7	101B	M			Repair exhaust fan in bathroom	1	NC	6/30/20
21	419868	NA	(16)(a)2.4	7	102A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
22	419869	NA	(16)(a)2.4	7	102B	M			Repair exhaust fan in bathroom	1	NC	6/30/20
23	435406	NA	(16)(a)2.2	9	104A	M			Repair exhaust fan in bathroom	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

23

HAMMOCK POINTE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	431931	NA	(7)(c)3	00	0000	M			Repair damaged rain gutters in courtyard at the corner of Building 6 and 7 and remove mold from column caused by leaking gutter	0		6/30/21
2	421157	NA	(7)(c)3	1	0000	M			Repair leaking rain gutter at downspout at entry to building	1	NC	6/30/20
3	421160	NFPA 13, 8.1.1 (1)	NA	1	190	C		520	Fire sprinkler head not visible in closet. Provide fire sprinkler head in closet	1	NC	6/30/24
4	421177	NA	(7)(c)3	2	0000	M			Repair leaking rain gutter at downspout north of 2-102	1	NC	6/30/20
5	431924	NA	(16)(a)3	9	0000	M	Chiller Enclosure		Replace missing insulation on water pump in chiller enclosure	0		6/30/21
6	431927	NA	(16)(a)3	9	190	M			Replace missing insulation on valve on chilled water supply line on AHU10-1	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

HERITAGE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	429424	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 6.26.18	0		6/30/21
2	396800	NFPA 13, 8.1.1 (1)	NA	1	192B	C		520	Provide automatic fire sprinkler coverage for room or provide 2 hour rated fire walls to underside of roof deck	2	NC	6/30/20
3	396707	NA	(2)(i)	P	0000	M			Modify or improve storm drainage at M-1 through M-6 to prevent storm drainage from going under portables	2	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

HIGHLAND ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	424748	NA	(2)(a)9	00	9599	M			Stabilize soil and provide ground cover to prevent continuous erosion of dirt and sand in area between sidewalks on north side of buildings 9 and 10, adjacent to building 14. Sidewalk is covered with dirt and sand creating a slippery surface	0		6/30/21
2	424423	69A-58.00 81(11)(d)	(10)(i)4.3	1	0000	C		1205	Replace missing signs indicating primary and secondary evacuation routes in contrasting colors in rooms 1-112, 1-113, 1-114, 1-115, 1-122, 1-124, 1-130, 1-131, 1-202, 1-210, 1-216, 1-217, 1-218, 1-224, 1-225, 1-228, 1-229, 1-230, 1-232, 1-234, 1-236,	0		6/30/24
3	424761	69A-58.00 81(11)(d)	(10)(i)4.3	50	110	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/24
4	424772	69A-58.00 81(11)(d)	(10)(i)4.3	50	204	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/24
5	424778	69A-58.00 81(11)(d)	(10)(i)4.3	50	205	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/24
6	424777	69A-58.00 81(11)(d)	(10)(i)4.3	50	206	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/24

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

HOPE-CENTENNIAL ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	430008	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report, semi annual inspection tag dated August 2018	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

HOWELL L WATKINS MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	417034	NFPA 101, 10.3.1.D	NA	4	102	M		303	Provide dated flame resistance certification on stage curtain (date on last certification is 6-5-11)	1	NC	6/30/20
2	433231	NA	(16)(b)1.1	4	193	M			Repair leaking plumbing on top of tank at valve and union	0		6/30/21
3	433234	NA	(16)(a)2.4	5	103	M			Repair exhaust fan in bathroom	0		6/30/21
4	433223	NA	(16)(a)2.4	5	106A	M			Repair exhaust fan in bathroom	0		6/30/21
5	433230	NA	(16)(b)10	5	190	M			Set mixing valve so that water temperature at showers is maximum 110 degrees	0		6/30/21
6	433191	NA	(16)(b)1.1	5	190	M			Repair leaking plumbing above hot water storage tanks	0		6/30/21
7	401822	NA	(16)(a)2	6	101	M			Repair exhaust fan in flammable storage room	2	NC	6/30/19

Total Serious Life Safety Citations 0

Total Non-Serious Safety Citations 7

INDEPENDENCE MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	426198	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow quarterly and semi-annual tags	0		6/30/21
2	409938	NA	(2)(i).1	00	9599	C			Modify or improve site drainage at walkway between Building 4 and portable classroom units (area gets flooded when it rains because water has no where to drain)	1	NC	6/30/20
3	426242	NA	(16)(a)2.2	4	105	M			Outside air intake in Gym is one quarter open and actuator motor is damaged. Repair motor	0		6/30/21
4	409968	NA	(16)(a)2.2	5	180	M			Repair exhaust fan inside flammable storage room	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

INDIAN PINES ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	432319	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler systems as indicated on Annual inspection report dated 8-31-18 (building 3 and 5)	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

INLET GROVE AT OLD SUNCOAST HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	381156	NA	(13)(n)	00	0000	M			Repair bleachers as instructed in the Bleacher Structural Inspection Report. Contact Patrick Joyce if questions occur.	3	NC	6/30/18
2	429678	NA	(3)(c)	00	9599	M			Repair uneven areas of concrete at benches in sitting area west of 13-101	0		6/30/21
3	381296	NA	(16)(a)2	1	101B	M			Repair exhaust fan in bathroom	3	NC	6/30/18
4	354220	NA	(8)(d)4	17	8087	M			Replace broken glass in atrium dome outside 17-100	5	NC	6/30/17
5	235237	NA	(14)(b)3a	P	0000	C			Provide covered walkway to portables	16	NC	6/30/18

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

5

J C MITCHELL ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	363511	NA	(2)(a)8	00	0000	C			Modify or improve drainage in west parking lot to eliminate standing water in 2 locations at north end of parking lot	5	NC	6/30/19
2	376555	NA	(2)(a)8	00	0000	C			Modify or improve drainage to eliminate standing water on asphalt at bus loop	4	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

JEAGA MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	393318	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Post secondary evacuation route for evacuation maps in 1-201, 1-203, 1-205, 1-207, 2-201, 2-203, 2-205, 2-206, 2-207, 2-209, 3-111, 3-113 and 3-116.	2	NC	6/30/17
2	422754	NA	(11)(e)	1	123	M			Replace missing grille filter for exhaust fans above cook range (X3)	0		6/30/21
3	422659	NA	(16)(a)2.4	1	205A	M			Repair exhaust fan in bathroom	0		6/30/21
4	422665	NA	(16)(a)2.2	1	280	M			Repair exhaust fan in custodial room	0		6/30/21
5	422661	NA	(16)(a)2.2	2	171	M			Repair exhaust fan in elevator machine room	0		6/30/21
6	393321	69A-58.0081 (11)(d)	(10)(i)4	3	114	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors.	2	NC	6/30/17
7	422763	NA	(16)(a)2.2	3	180	M			Repair exhaust fan in custodial room	0		6/30/21
8	422795	NA	(2)(f)5.1	5	0000	M			Make manhole cover level with concrete in courtyard adjacent to SW cover of Bldg. 5	0		6/30/21
9	410673	NA	(8)(a).2	5	104	M			Adjust door of walk in freezer to close and latch properly	1	NC	6/30/20
10	410674	NFPA 70, 110.3(B)	(17)(b)	5	104	M		899	Replace missing latches for doors of electrical panels 5KP1 and 5KP2 located adjacent to 5-104B	1	NC	6/30/20
11	422778	NA	(8)(a).1	6	101	M			Repair damaged weather strip on exit doors in gym lobby adjacent to girls bathroom 6-101D. Weather strip adjacent to latch hardware is bent	0		6/30/21
12	422783	69A-58.0081(8).3	NA	6	102	MS		209	Adjust SW exit doors to lobby to latch properly	0		6/30/20

JEAGA MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
13	393281	NA	(2)(i)	P	0000	M			Yard drains for portables are filled with dirt and debris. Water comes out of downspouts and goes under portables and is wicked up into concrete wall. Disconnect downspouts from yard drains and provide splash blocks and down spout extensions to get water away from portables	2	NC	6/30/19
14	422765	NA	(9)(a).4	P	9708	M	P-1		Repair deteriorated wall finish adjacent to east exit	0		6/30/21
15	422768	NA	(9)(d).1	P	9708	M	P-1		Repair broken vinyl base along wall adjacent to bathroom door	0		6/30/21

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

14

JERRY THOMAS ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435695	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 11.28.18	0		6/30/21
2	435726	NFPA 70, 406.6	(17)(b).3	10	105	M		807	Provide insulated cover for exposed electrical outlet under serving area (X2)	0		6/30/21
3	435706	NA	(16)(a)2.4	11	101A	M			Repair exhaust fan in bathroom	0		6/30/21
4	435707	NA	(16)(a)2.4	11	104C	M			Repair exhaust fan in bathroom	0		6/30/21
5	435713	NA	(16)(a)2.4	13	101A	M			Repair exhaust fan in bathroom	0		6/30/21
6	435714	NA	(8)(a).1	13	102	M			Repair damaged laminate on inside face of classroom door	0		6/30/21
7	435680	NA	(16)(a)2.4	3	112A	M			Repair exhaust fan in bathroom	0		6/30/21
8	435681	NA	(16)(a)2.4	3	112B	M			Repair exhaust fan in bathroom	0		6/30/21
9	435673	NA	(16)(a)2.4	3	114A	M			Repair exhaust fan in bathroom	0		6/30/21
10	435694	NA	(9)(a)	3	211	M			Determine cause of water damaged ceiling tiles and replace tiles	0		6/30/21
11	435676	NA	(16)(a)2.4	3	213C	M			Repair exhaust fan in bathroom	0		6/30/21
12	435677	NA	(16)(a)2.4	3	216B	M			Repair exhaust fan in bathroom	0		6/30/21
13	435679	NA	(16)(a)2.4	3	216C	M			Repair exhaust fan in bathroom	0		6/30/21
14	418104	NA	(16)(a)3	4	190	M			Repair leaking air handler	1	NC	6/30/20
15	435700	NA	(16)(a)2.4	5	105C	M			Repair exhaust fan in bathroom	0		6/30/21

JERRY THOMAS ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
16	435701	NA	(16)(a)2.4	6	103C	M			Repair exhaust fan in bathroom	0		6/30/21
17	435730	NA	(16)(a)2.4	7	105C	M			Repair exhaust fan in bathroom	0		6/30/21
18	435708	NA	(16)(a)2.4	9	104	M			Repair exhaust fan in bathroom	0		6/30/21
19	435709	NA	(16)(a)2.4	9	105	M			Repair exhaust fan in bathroom	0		6/30/21
20	418143	NA	(16)(a)2.2	9	180	M			Repair exhaust fan in Custodial closet	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

20

JOHN F KENNEDY MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	424953	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report (systems have red annual and yellow quarterly tags)	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

JOHN I LEONARD SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	357579	69A-58.005 (2)(a)7	(13)(x)4	00	0000	CS		302	Provide suitable area for storage of flammables. No flammable storage room on campus.	5	NC	6/30/19
2	399233	NA	(1)(d)	00	0000	M		1399	Re-stripe and re-mark SW parking lot	2	NC	6/30/19
3	399463	NA	(16)(b)1	13	190	M			Remove rust from and refinish rusting chilled water plumbing	2	NC	6/30/19
4	399464	NA	(16)(a)3	13	190	M			Repair or replace badly rusted guardrail at top of cooling tower	2	NC	6/30/19
5	424098	69A-58.0081(9)(c)	(8)(a).9	15	204	MS		210	Immediately repair emergency escape window to open properly - missing hardware. Window does not open	0		6/30/20

Total Serious Life Safety Citations

2

Total Non-Serious Safety Citations

3

JUPITER ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	429930	NA	(16)(a)2.4	1	157	M			Repair exhaust fan in girls bathroom	0		6/30/21
2	429931	NA	(16)(a)2.4	1	158	M			Repair exhaust fan in boys bathroom	0		6/30/21
3	429927	NA	(16)(a)2.2	1	184	M			Repair ventilation fan in custodial room	0		6/30/21
4	340457	NA	(5)(a)	2	001	M	P.E. Pavillion		Remove rust and repaint roof, trusses and columns at P.E. Pavilion	5	NC	6/30/17
5	429932	NA	(16)(a)2.4	3	106	M			Repair exhaust fan in girls bathroom	0		6/30/21
6	405910	NA	(7)(c)3	4	0000	M			Replace broken and missing roof tiles above 4-171	2	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

JUPITER FARMS ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	241942	NA	(2)(i)	00	0000	C			Modify or improve site drainage to eliminate standing water on play court adjacent to pavillion	13	NC	6/30/20
2	434711	NA	(3)(c)	00	0000	M			Repair uneven concrete walks in interior courtyard between Bldg. 6 and east exit gate to bus loop	0		6/30/21
3	434704	NFPA 1, 13.4.8	NA	10	002	M		513	Provide current inspection report for fire pump and make any necessary repairs if needed. Last inspection date was 10.16.17	0		6/30/21
4	434707	NA	(16)(a)2.4	3	319A	M			Repair exhaust fan in bathroom	0		6/30/21
5	434731	NA	(16)(a)2.4	4	402B	M			Repair exhaust fan in bathroom	0		6/30/21
6	434725	NA	(8)(a).1	7	705	M			Repair or replace rusted door to play area	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

JUPITER MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	430565	NA	(12)(d)2	00	0000	M			Repair or replace broken and missing window blinds in the following rooms 1-141, 1-147, 1-151, 1-153, 1-155, 1-157, 1-160, 1-161, 1-167, 1-168	0		6/30/21
2	414513	NFPA 70, 700.16	NA	1	0000	C		299	Modify all emergency lighting so that no room may be left in darkness if single bulb fails	1	NC	6/30/23
3	430602	NFPA 101, 10.3.1.A	NA	1	0000	O		199	After installation of new blinds remove and prohibit flammable curtains and window coverings over windows and exterior doors in classrooms	0		6/30/19
4	430753	NA	(16)(a)2.2	1	103B	M			Repair exhaust fan in bathroom	0		6/30/21
5	430754	NA	(16)(a)2.2	1	103C	M			Repair exhaust fan in bathroom	0		6/30/21
6	430582	69A-58.00 81(11)(d)	(10)(i)4.3	1	114	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
7	384025	NA	(16)(a)2	1	122A	M			Repair exhaust fan in bathroom	3	NC	6/30/18
8	430806	NA	(16)(a)2.2	1	159A	M			Repair exhaust fan in bathroom	0		6/30/21
9	414549	NA	(16)(a)2.4	1	159C	M			Repair exhaust fan in girls bathroom	1	NC	6/30/20
10	430793	NA	(16)(a)2.2	1	169A	M			Repair exhaust fan in bathroom	0		6/30/21
11	430742	69A-58.00 81(7).3	NA	1	180	OS		211	Once new lock is installed on gate at cage area remove chain and padlock gate for cage area	0		6/30/19
12	430743	69A-58.00 81(7).3	NA	1	180	M		211	Provide handle with lock on gate for cage area to allow egress from inside cage	0		6/30/21
13	430802	NA	(16)(a)2.2	1	183	M			Repair ventilation fan	0		6/30/21
14	430791	NA	(16)(a)2.2	1	184	M			Repair ventilation fan	0		6/30/21

JUPITER MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
15	430600	NA	(16)(a)3	4	191	M			Repair leaking air conditioning system to ensure it operates as designed	0		6/30/21
16	430594	NA	(16)(a)2.2	5	180	M			Repair ventilation fan	0		6/30/21

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

15

JUPITER SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	430023	NA	(2)(d)10	00	9698	M			Repair leaning, damaged chain link fencing at staff parking lot east of bus loop	0		6/30/21
2	430454	NA	(16)(a)2.2	1	145	M			Repair exhaust fan in bathroom	0		6/30/21
3	430455	NA	(16)(a)2.2	1	147	M			Repair exhaust fan in bathroom	0		6/30/21
4	414137	69A-58.00 81(11)(d)	(10)(i)4.3	1	162	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/19
5	430358	NA	(16)(a)3	10	108A	M			Replace missing cover for AC vent in ceiling	0		6/30/21
6	430359	NA	(16)(a)2.2	10	184	M			Repair ventilation fan	0		6/30/21
7	399096	NA	(16)(a)3	10	194	M			Remove corrosion from top of Air handler on AHU 10-1	2	NC	6/30/19
8	430394	NA	(5)(a)	11	0000	M	Chiller Yard		Repair or replace rusty areas of chillers including bolts and fence top rail on water tower units	0		6/30/21
9	340273	NA	(5)(a)	13	0000	C			Replace badly rusted anchor bolts and nuts that hold greenhouse to block wall. Use stainless steel connectors	6	NC	6/30/20
10	414166	NA	(9)(d)	13	0000	C			Improve green house floor drainage to eliminate standing water	1	NC	6/30/20
11	430019	NA	(16)(a)2.2	2	182	M			Repair ventilation fan	0		6/30/21
12	430543	NFPA 101, 4.5.8.A	(10) (a)10a.1	5	004	M		299	Replace missing nosing on lower run of stairs	0		6/30/21
13	413942	69A-58.00 81(11)(d)	(10)(i)4.3	5	202	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/19
14	413953	NA	(9)(a).4	6	003	M			Patch crack at top of stairwell wall - 2nd floor	1	NC	6/30/20

JUPITER SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
15	399028	NA	(16)(a)3	6	192	M			Repair or replace corroded ductwork on air handler unit	2	NC	6/30/19
16	430520	NA	(16)(a)2.2	7	114B	M			Repair exhaust fan in bathroom	0		6/30/21
17	430563	NA	(16)(a)2.2	7	206	M			Repair purge fan	0		6/30/21
18	430384	NA	(16)(a)2.2	9	113B	M			Repair exhaust fan in bathroom	0		6/30/21
19	430386	NA	(16)(a)2.2	9	114B	M			Repair exhaust fan in bathroom	0		6/30/21
20	430009	NFPA 1, 13.4.8	NA	9	192	M		513	Make repairs as noted on fire pump inspection report, red annual tag dated November 2017	0		6/30/21
21	430513	NA	(12)(d)2	P	9856	M	P-14		Repair broken window blinds	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

21

K E CUNNINGHAM/CANAL POINT ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433025	NFPA 70, 408.4	NA	1	115	M		802	Label all circuits on electrical panel G	0		6/30/21
2	433023	NA	(16)(a)2.2	1	119	M			Repair exhaust fan	0		6/30/21
3	433022	NA	(16)(a)2.2	1	121	M			Replace missing fan grate	0		6/30/21
4	433021	NA	(16)(a)2.4	1	123A	M			Repair exhaust fan in bathroom	0		6/30/21
5	433008	NA	(16)(a)2.4	2	213	M			Repair exhaust fan in bathroom	0		6/30/21
6	433009	NA	(16)(a)2.4	2	214	M			Repair exhaust fan in bathroom	0		6/30/21
7	417128	NA	(9)(d)7	2	233	M			Provide non-slip surface for ramp	1	NC	6/30/20
8	433015	NA	(16)(a)2.4	3	301A	M			Repair exhaust fan in bathroom	0		6/30/21
9	433014	NA	(16)(a)2.4	3	303A	M			Repair exhaust fan in bathroom	0		6/30/21
10	433010	NA	(16)(a)2.4	3	308	M			Repair exhaust fan in bathroom	0		6/30/21
11	433011	NA	(16)(a)2.4	3	309	M			Repair exhaust fan in bathroom	0		6/30/21
12	433001	NA	(16)(a)2.2	6	191	M			Repair exhaust fan	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

12

LAKE PARK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	437152	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual tag and yellow quarterly and semi-annual tags	0		
2	437161	NA	(8)(a).5	6	182	M			Replace rusted door handle	0		6/30/21
3	437162	NA	(8)(a).5	6	183	M			Replace rusted door handle	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

LAKE SHORE MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	400368	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors in all classrooms without doors directly to the exterior. Many maps have identical primary and secondary routes	2	NC	6/30/20
2	416170	NA	(16)(a)2.4	1	109	M			Repair exhaust fan in bathroom	1	NC	6/30/20
3	416171	NA	(16)(a)2.4	1	109A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
4	432772	NA	(16)(a)2.4	2	207B	M			Repair exhaust fan in bathroom	0		6/30/21
5	432773	NA	(16)(a)2.4	2	207C	M			Repair exhaust fan in bathroom	0		6/30/21
6	416024	NA	(16)(a)2.2	4	204	M			Repair purge fan	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

LAKE WORTH MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	426614	69A-58.0081(17)(a)	NA	12	191	M		799	Provide current state inspection tag for boiler, expired June 2017	0		6/30/21
2	426613	69A-58.0081(20).2	NA	12	192	M		205	Provide current certification that all student occupied spaces have emergency lights and all are operable, certificate dated July 2017	0		6/30/21
3	426604	NA	(16)(a)3	6	199	M			Repair leaking air conditioning system to ensure it operates as designed	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

LAKE WORTH SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	360759	NFPA 1, 10.19.7	(13)(x)4	00	0000	CS		302	Provide suitable area for storage of flammables and gas powered equipment	4	NC	6/30/18
2	424910	NA	(13)(n)	00	0000	M			Repair bleachers as instructed in the Bleacher Structural Inspection Report. Contact Patrick Joyce if questions occur.	0		6/30/21
3	394847	NA	(2)(i)	1	0000	M			Provide swale to drain to eliminate need to use sand bags at door to 1-125 to prevent water intrusion into room	2	NC	6/30/19
4	425358	NA	(2)(i).1	1	0000	M			Modify or improve site drainage to eliminate sand running across sidewalk along west side of media center	0		6/30/21
5	425361	NFPA 101, 4.5.8.A	(10)(a)10a.1	1	0000	M		299	Repair damaged metal nosing at exterior stairs located west of media center corridor 1-003	0		6/30/21
6	425369	69A-58.00 81(11)(d)	(10)(i)4.3	1	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors for all 2nd floor classrooms	0		6/30/20
7	425200	69A-58.00 81(8).3	NA	1	011	MS		209	Adjust fire door to open latch properly - north end of 2nd floor corridor	0		6/30/20
8	425385	NA	(11)(e)	10	194	M			Repair or replace rusted hot water heater	0		6/30/21
9	394660	NA	(16)(a)	12A	101	C			Provide ventilation fan in pool equipment room - north end. All metal is rusting. Install fan outside of room to force air into room	2	NC	6/30/19
10	425293	NA	(8)(a).5	13	190	M			Adjust exterior mechanical room door hardware to work properly - latch hardware sticks	0		6/30/21
11	425418	NA	(8)(a).1	14	0000	M			Replace damaged weather strip and repair rusted frame for door glazing - auditorium lobby east exit door	0		6/30/21

LAKE WORTH SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
12	424945	NFPA 70, 300.31	(17)(b).5	14	0000	M		809	Provide cover on exposed electrical junction boxes for auditorium spotlights at front catwalk above auditorium (X3)	0		6/30/21
13	424913	NA	(9)(a)	14	009	M			Determine cause of water damaged ceiling tiles and replace tiles outside control booth 14-218	0		6/30/21
14	425421	NA	(12)(b).1	14	117	M			Repair broken auditorium seat C8 - 3rd row at north end	0		6/30/21
15	425426	NA	(11)(e)	14	183	M			Repair or replace rusted hot water heater	0		6/30/21
16	424915	NA	(8)(a).5	14	207	M			Secure loose cylinder lock on staff bathroom door	0		6/30/21
17	425318	69A-58.00 81(20).2	NA	16	102	M		205	Provide certification that all student occupied spaces have emergency lights and all are operable through out campus	0		6/30/21
18	425317	NFPA 101, 7.9.2.4	NA	16	103	M		206	Make necessary repair to emergency generator - panel indicates low oil level	0		6/30/21
19	409170	NA	(9)(a).4	18	003	M			Repair deteriorated wall finish at second floor window	1	NC	6/30/20
20	409164	NA	(16)(a)3	18	190	M			Repair rusty duct for air conditioning system to ensure it operates as designed - above hot water heater	1	NC	6/30/20
21	379162	NA	(8)(d)	2	006	M			Replace broken glass in window on second floor stair landing and replace rusted out glass stops outside of window	3	NC	6/30/18
22	424964	NA	(8)(d)	2	006	M			Replace cracked wire glass in stairwell window - 3rd floor landing	0		6/30/21
23	425016	NA	(9)(a)	2	104	M			Determine cause of water damaged ceiling tiles and replace tiles above serving area	0		6/30/21

LAKE WORTH SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
24	425034	NA	(9)(a).4	2	110	M			Determine cause and repair water leak along wall adjacent to back sink - see teacher	0		6/30/21
25	425030	NA	(9)(a)	2	110C	M			Determine cause of water damaged ceiling tiles and replace tiles	0		6/30/21
26	409652	69A-58.00 81(11)(d)	(10)(i)4.3	2	205	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/24
27	424988	69A-58.00 81(11)(d)	(10)(i)4.3	2	210	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/20
28	424974	NFPA 101, 7.10.5.2.1	(10)(i)6	2	214	M		202	Repair damaged illuminated exit sign in 2nd floor corridor adjacent to 2-207	0		6/30/21
29	394651	NFPA 13, 8.1.1 (1)	NA	2	318A	C		520	Provide automatic fire sprinkler coverage for room. Room has heat detector. Walls not marked to indicate fire rating, door label missing, door louver has fusible link and no closer on door	2	NC	6/30/24
30	425294	NA	(9)(d)	3	001	M			Repair uneven and cracked flooring in 1st floor corridor	0		6/30/21
31	394612	NA	(16)(b)1	5	180	M			Repair or replace leaking water heater	2	NC	6/30/19
32	425388	69A-58.00 81(11)(d)	(10)(i)4.3	6	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors in all 1st floor classrooms	0		6/30/20
33	394658	NFPA 13, 8.1.1 (1)	NA	6	001A	C		520	Provide automatic fire sprinkler coverage for room. Has heat detector	2	NC	6/30/24
34	409647	69A-58.00 81(11)(d)	(10)(i)4.3	6	206	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/24
35	424949	69A-58.00 81(8).3	NA	6	301	MS		209	Repair south door to open and close properly - hard to open	0		6/30/20

LAKE WORTH SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
36	425386	69A-58.0081(11)(d)	(10)(i)4.3	8	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors for all classrooms in Bldg.	0		6/30/20
37	394659	NA	(2)(i)	P	0000	C			Modify or improve drainage at portables. Storm water ends up under portables	2	NC	6/30/24

Total Serious Life Safety Citations

3

Total Non-Serious Safety Citations

34

LANTANA ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	428372	NA	(2)(f)3	00	0000	C			Restripe parking lot and bus loop	0		
2	428374	NA	(10)(b)	00	0000	M			Pressure clean play court	0		6/30/21
3	428379	NA	(16)(b)1.1	1	0000	M			Repair leaking toilet supply lines in rooms 1-120A, 1-127A, 1-129, 1-134B, 1-135 (handicapped toilet and toilet next to it), 1-201A, 1-203A, 1-203B, 1-204C, 1-208B, 1-214, 1-215 and 1-220C	0		6/30/21
4	428388	NFPA 101, 4.5.8.B	(10)(a)8.1	1	0000	M		299	Secure handrails along ramp for exterior Stage	0		6/30/21
5	428394	69A-58.00 5(2)(a)7.7	(16)(a)6a	1	192	MS		808	Remove storage from mechanical room	0		6/30/21
6	411950	NA	(12)(d)2	1	210	M			Repair broken window blinds	1	NC	6/30/20
7	428424	NA	(16)(b)1.1	3	0000	M			Repair leaking toilet supply lines in rooms 3-101A, 3-103A, 3-104A, 3-106A, 3-107A, 3-107B, 3-108A and 3-111A	0		6/30/21
8	428425	NA	(16)(b)1.1	3	0000	M			Repair leaking drinking fountain on south exterior wall of building	0		6/30/21
9	428420	NA	(16)(b)1.1	4	0000	M			Repair leaking toilet supply lines for toilets in rooms 4-101B, 4-101C, 4-102, 4-103A, 4-104, 4-105A, 4-108A and 4-110A	0		6/30/21
10	428413	NA	(8)(a).5	4	101	M			Adjust north door to exterior to latch properly	0		6/30/21
11	412217	NFPA 101, 10.3.1.D	NA	4	101F	M		303	Provide new flame resistance label on CCTV curtain (date on current certificate is May 2, 2012)	1	NC	6/30/20

LANTANA ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
									<div> <div>Total Serious Life Safety Citations</div> <div>1</div> </div> <div> <div>Total Non-Serious Safety Citations</div> <div>10</div> </div>			

LANTANA MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	396180	NA	(16)(a)3	5	192	M			Refinish or replace rusty areas of duct on AHU	2	NC	6/30/19
2	410212	NFPA 13, 8.1.1 (1)	NA	5	192	C		520	Fire sprinkler head is too low. Raise head to be closer to ceiling	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

LIBERTY PARK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	436638	NA	(8)(a).5	10	101C	M			Repair sticky latch on door. Door cannot be locked	0		6/30/21
2	403768	NA	(5)(a)	11	0000	M			Remove rust, prime and paint steel framing at PE pavilion	2	NC	6/30/19
3	436619	NA	(1)(e)3.1	11	0000	M			Pigeons are nesting in roof structure of covered play area. Eliminate pigeons	0		6/30/21
4	436680	NA	(16)(a)2.4	5	0000	M			Repair exhaust fan in bathrooms 5-111A and 5-112A	0		6/30/21
5	436692	NA	(16)(a)2.4	5	0000	M			Repair exhaust fan in bathroom2 5-101A and 5-102A	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

5

LIGHTHOUSE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	335480	NA	(14)(b)3a	00	0000	C			Provide covered walkway to portable entrance doors, walkway stops between some portables and doesn't cover all entrance doors	7	NC	6/30/20
2	436285	NA	(16)(a)2.4	2	109C	M			Repair exhaust fan in bathroom	0		6/30/21
3	405508	NA	(16)(a)2	2	130C	M			Repair exhaust fan in bathroom	2	NC	6/30/19
4	436301	NA	(16)(a)2.4	2	134C	M			Replace missing grille on exhaust fan in bathroom	0		6/30/21
5	405521	NA	(5)(a)	3	112	M			Remove rust from and refinish rusty pump stands	2	NC	6/30/19
6	411149	NA	(16)(a)2.2	3	115	M			Repair ventilation fan in flammable storage room	1	NC	6/30/20
7	405519	NA	(16)(a)2	4	0000	M			Repair exhaust fans in bathrooms 4-148A and 4-148B	2	NC	6/30/19
8	411113	NA	(16)(a)2.4	4	106A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
9	411132	NA	(16)(a)3	4	109	M			Refinish or repair rusty areas of air handler and ductwork to ensure system operates as designed	1	NC	6/30/20
10	436322	NFPA 101, 7.10.5.2.1	(10)(i)6	4	118	M		202	Repair light in exit sign in serving area (X2)	0		6/30/21
11	436323	69A-58.0081(20).1	NA	P	6332	M	V-8	204	Repair emergency lighting above front door	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

11

LIMESTONE CREEK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433588	NA	(16)(a)3	1	190	M			Repair leaking air conditioning system to ensure it operates as designed	0		6/30/21
2	416616	NA	(16)(a)2.2	2	127B	M			Repair ventilation fan in bathroom	1	NC	6/30/20
3	391477	NA	(16)(a)2	2	180	M			Repair exhaust fan in custodial room	3	NC	6/30/18
4	433574	NA	(16)(a)3	2	191	M			Refinish rusty areas of air conditioning duct at ceiling to ensure system operates as designed	0		6/30/21
5	433577	NA	(3)(c)	2	9599	M			Repair damaged concrete walk at exterior door adjacent to 2-180	0		6/30/21
6	433543	NA	(16)(a)2.2	5	180	M			Repair ventilation fan	0		6/30/21
7	433585	NA	(16)(a)2.2	6	101C	M			Repair exhaust fan in bathroom	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

7

LINCOLN ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	431964	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report, red annual inspection tag dated December 2017	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

LOGGERS RUN MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	388134	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Post signs indicating primary and secondary evacuation routes in contrasting colors in student occupied areas	3	NC	6/30/19
2	412993	NA	(10)(b)	00	0000	C			Drain grate at doors to exterior through out campus are slick. Abrasive finish has worn off. Refinish or replace grates to provide slip resistant finish. Female Coach indicated several students have slipped and fallen on the grates	1	NC	6/30/22
3	388284	NA	(8)(a)	3	307	M			Repair or replace heavily damaged kitchen exterior door and frame - Rusted door frame and gap at bottom of door	3	NC	6/30/18
4	399145	NA	(8)(a)	3	307F	M			Repair or replace damaged, rusted door frame	2	NC	6/30/19
5	412971	NA	(9)(c)	8	853C	M			Repair damaged walls at base to provide impervious finish	1	NC	6/30/20
6	235058	NA	(14)(b)3a	P	0000	C			Provide covered walkway to portables	16	NC	6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

LOXAHATCHEE GROVES ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433108	NA	(3)(c)	00	0000	M			Repair uneven pavers in courtyard	0		6/30/21
2	433109	NA	(2)(a)5	00	0000	M			Provide cover on sunken gutter or raise grate to be even with ground located on the north side of Building 6 to prevent tripping hazard	0		6/30/21
3	417905	NA	(16)(a)3	1	113	M			Replace belt guard for outside air intake motor	1	NC	6/30/20
4	417813	NA	(8)(a).5	2	208	M			Repair or replace rusted through door frame	1	NC	6/30/20
5	417919	NA	(16)(a)2.4	7	0000	M			Repair exhaust fan for bathrooms 7-709B, 7-710B, 7-713B and 7-716B	1	NC	6/30/20
6	433092	NA	(8)(a).1	9	901	M			Repair or replace badly rusted door on generator room	0		6/30/21
7	417816	NA	(2)(i).1	P	0000	C			Modify or improve storm drainage at portables to prevent water from going under portables	1	NC	6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

7

MAINTENANCE CENTRAL AT SUMMIT

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	422326	NFPA 101, 13.2.11.1(1)	NA	5	202	M		299	Replace missing guardrail section at loft	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

MANATEE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433418	NFPA 101, 9.11.1	NA	00	0000	M		509	Provide current inspection tag for fire sprinkler system and make any necessary repairs if indicated on report (red Annual tag and yellow quarterly tags attached, no signatures on rear of tags)	0		6/30/21
2	417552	NFPA 13, 8.6.3.3	NA	1	162F	C		599	Relocate sprinkler heads to be minimum 4 inches away from walls. Head at 1-162G	1	NC	6/30/20
3	256742	69A-58.00 4 (2)(a)	NA	P	6034	N/A	V-5		No violations observed (Currently used by 21 CCLC offices)			
4	256741	69A-58.00 4 (2)(a)	NA	P	6035	N/A	V-4		No violations observed (Currently used by 21 CCLC offices)			
5	256740	69A-58.00 4 (2)(a)	NA	P	6036	N/A	V-3		No violations observed (Currently used by 21 CCLC offices)			
6	256739	69A-58.00 4 (2)(a)	NA	P	9773	N/A	V-2		No violations observed (Currently used by 21 CCLC offices)			
7	256745	69A-58.00 4 (2)(a)	NA	P	9775	N/A	V-1		No violations observed (Currently used by 21 CCLC offices)			

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

MARSH POINTE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435296	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report, red annual inspection tag dated November 2018	0		6/30/21
2	435375	NA	(16)(a)2.2	1	105A	M			Repair extremely noise ventilation fan	0		6/30/21
3	435804	NA	(2)(k)	2	101	C	Dirt Area Between Pavilion and Basketball Courts		Provide ground cover system which will resist extremely high foot traffic, for dirt area between basketball courts and PE Pavilion. Dirt is being tracked onto concrete play area under pavilion which creates a very slippery surface. Dirt area is currently covered by area rugs placed by school staff	0		6/30/24

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

MEADOW PARK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433833	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated July 2018	0		6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

MELALEUCA ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	391744	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors in all classrooms in Buildings 3,4 and 5	3	NC	6/30/19
2	434043	NA	(9)(d).1	5	109	M			Replace broken base tile in girl's restroom	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

MORIKAMI PARK ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	434134	NA	(12)(d)2	1	200	M			Repair broken window blinds	0		6/30/21
2	434137	NA	(12)(d)2	1	206	M			Repair broken window blinds	0		6/30/21
3	434121	NA	(12)(d)2	1	230	M			Repair broken window blinds	0		6/30/21
4	434123	NA	(12)(d)2	1	231	M			Repair broken window blinds	0		6/30/21
5	434122	NA	(12)(d)2	1	233	M			Repair broken window blinds	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

5

NEW HORIZONS ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	434292	NA	(16)(a)2.2	5	509B	M			Repair ventilation fan in girl's restroom	0		6/30/21
2	420739	NA	(2)(i).1	P	0000	C			Modify or improve drainage at portables 1 through 6 to prevent storm water from going under portables. Regrade soil and grout gap between portables and foundations	1	NC	6/30/22

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

NORTH AREA MAINTENANCE AND BUS COMPOUND (NORTH AREA TRANSPORTATION)**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	377096	NA	(2)(i)	91	0000	C			Modify or improve site drainage to eliminate standing water at north side of bus repair canopy	3	NC	6/30/21
2	422412	NA	(7)(c)3	Pavilion	0000	M			Repair or replace damaged rain gutter on east and west sides of driver's pavilion	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

NORTH GRADE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	410391	69A-58.0081(11)(d)	(10)(i)4.3	1	125	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/22
2	424687	69A-58.0081(11)(d)	(10)(i)4.3	1	128A	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors. Instructional space in media center	0		6/30/20
3	410103	69A-58.0081(11)(d)	(10)(i)4.3	1	138	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/22

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

NORTHBORO ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	432222	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report, yellow semi annual tag dated July 2018	0		6/30/21
2	262129	NA	NA	4	0000	N/A			Bldg. is boarded and not in use			

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

NORTHMORE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	432565	NA	(16)(a)2.4	2	104F	M			Repair exhaust fan in bathroom	0		6/30/21
2	432554	NA	(16)(a)2.4	5	201A	M			Repair exhaust fan in bathroom	0		6/30/21
3	432553	NA	(16)(a)2.4	5	202B	M			Repair exhaust fan in bathroom	0		6/30/21
4	432552	NA	(16)(a)2.4	5	204B	M			Repair exhaust fan in bathroom	0		6/30/21
5	432555	NA	(16)(a)2.4	5	206A	M			Repair exhaust fan in bathroom	0		6/30/21
6	432550	NA	(16)(a)2.4	5	211A	M			Repair exhaust fan in bathroom	0		6/30/21
7	432549	NA	(16)(a)2.4	5	214B	M			Repair exhaust fan in bathroom	0		6/30/21
8	432559	NA	(16)(a)2.4	5	215	M			Repair exhaust fan in bathroom	0		6/30/21
9	432560	NA	(16)(a)2.4	5	216	M			Repair exhaust fan in bathroom	0		6/30/21
10	432530	NA	(16)(a)2.4	6	103B	M			Repair exhaust fan in bathroom	0		6/30/21
11	432529	NA	(16)(a)2.4	6	104B	M			Repair exhaust fan in bathroom	0		6/30/21
12	358160	NA	(2)(i)	P	0000	C			Modify or improve storm drainage to prevent rain water from going under all portable units	5	NC	6/30/18

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

12

ODYSSEY MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	427358	NA	NA	00	0000	N/A			School is not occupied at this time. All utilities, fire alarm system, and fire sprinkler systems are all in service. Campus is being converted for future use as Technical Education Facility. Buildings must be inspected before future occupancy.	0		
2	427360	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report (annual tag 9-28-18)	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

OKEEHEELEE MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	247236	NA	(14)(b)3a	00	0000	C			Provide covered walkway to and between all portable units	12	NC	6/30/20
2	415828	NA	(2)(a)8	00	0000	M			Fill at south side of sidewalk between buildings 1 and 3	1	NC	6/30/20
3	428761	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report (annual report dated 5-20-18, red tag on risers)	0		6/30/21
4	428791	NA	(7)(c)3	1	0000	M			Repair or replace damaged rain gutters in courtyard	0		6/30/21
5	428818	NA	(12)(d)2	1	168	M			Repair broken window blinds	0		6/30/21
6	366034	NA	(7)(c)3	2	0000	C	Gymnasium		Repair rusted and leaking rain gutters and downspouts on north and south sides of gymnasium building	4	NC	6/30/17
7	428841	NFPA 101, 4.6.12.1.A	(9)(a).2	2	202	M		304	Repair damaged ceiling in boy's locker room	0		6/30/21
8	415770	NA	(16)(a)3	3	190	M			Replace missing belt guard for outside air intake motor	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

8

OLYMPIC HEIGHTS SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	355943	NA	(2)(a)8	00	0000	C			Modify or improve drainage under visitors bleachers at Football Field to eliminate standing water	5	NC	6/30/18
2	356214	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Show primary and secondary evacuation routes on new evacuation maps and provide map in every student occupied space	5	NC	6/30/18
3	430028	NA	(2)(i).1	00	0000	M			Cut channels through sod so storm water can get to catch basins	0		6/30/21
4	369688	NA	(13)(n)	00	0000	M			Make necessary repairs to bleachers as indicated on report by Pat Joyce. Notify Pat when repairs are done	4	NC	6/30/17
5	430144	NA	(10)(b)	1	0000	M			Fill void in walkway where sand trap was removed. At entry to corridor 1-290	0		6/30/21
6	430172	NA	(16)(a)2.4	1	220A	M			Repair exhaust fan in bathroom	0		6/30/21
7	430173	NA	(16)(a)2.4	1	221A	M			Repair exhaust fan in bathroom	0		6/30/21
8	430111	NA	(16)(a)3	10	080	M			Display for refrigerant monitor is not working and a bare wire is hanging out of the cabinet. Repair display and land wire	0		6/30/21
9	369685	NA	(8)(a)	10	080	C			Repair or replace rusty, damaged doors	4	NC	6/30/19
10	430035	NA	(16)(a)3	10	080	M			Remove rust from, prime and refinish badly rusting stands for cooling tower pumps	0		6/30/21
11	430183	NA	(7)(c)	2	0000	M			Repair roof leaks at roof drain at 2-270	0		6/30/21
12	430043	NA	(8)(a).5	3	151	M			Repair or replace rusted door transom	0		6/30/21

OLYMPIC HEIGHTS SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
13	413374	NFPA 101, 4.6.12.1.A	(9)(a).2	4	0000	M		304	Repair leak above ceiling at east end of corridor between gym and locker rooms (water running through cracks in concrete lid is forming stalactites)	1	NC	6/30/20
14	356195	NFPA 101, 7.2.1.3.1	(13)(a)	4	116	C		299	Make interior floor level with corridor floor	5	NC	6/30/18
15	430075	NA	(16)(a)2.4	6	112	M			Repair exhaust fans in bathrooms 6-112 A and B	0		6/30/21
16	369594	NA	(8)(a)	6	181	C			Repair or replace rusty, damaged door	4	NC	6/30/19
17	430064	NA	(16)(a)3	6	181	M			Repair leaking air handler	0		6/30/21
18	430065	NA	(16)(a)3	6	181	M			Reinsulate chilled water lines to prevent condensate leaks	0		6/30/21
19	430103	NA	(16)(a)2.4	7	160	M			Repair exhaust fan in bathroom	0		6/30/21
20	430104	NA	(16)(a)2.4	7	161	M			Repair exhaust fan in bathroom	0		6/30/21
21	356051	NA	(8)(a)	7	180	C			Repair or replace rusted door, frame and louver	5	NC	6/30/19
22	430070	NA	(16)(a)3	7	182	M			Reinsulate chilled water lines to prevent condensate leaks	0		6/30/21
23	430120	NA	(9)(c)	8	162	M			Replace missing ceramic wall tiles at urinals	0		6/30/21
24	430129	NFPA 101, 4.5.8.A	(10)(a)10a.1	8	197	M		299	Cover exposed rebar at riser 6 of second run of stairs. Inside of stairs	0		6/30/21
25	430148	NA	(16)(b)1.1	8	207	M			Repair gas outlet at Teachers station. No flow	0		6/30/21
26	430149	NA	(16)(b)1.1	8	207	M			Repair sink 4, no water	0		6/30/21

OLYMPIC HEIGHTS SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
27	430154	69A-58.005(2)(a)7.7	(16)(a)6a	8	281	MS		808	Remove scaffold stored in mechanical room	0		6/30/20
28	430271	NA	(16)(a)3	8	282	M			Repair leaking air handler	0		6/30/21
29	430223	NA	(16)(b)1.1	9	160	M			Repair leaking drain for high urinal	0		6/30/21

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

28

OMNI MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	432703	NA	(16)(a)2.4	3	0000	M			Repair exhaust fan in bathrooms 3-123A and 3-124A	0		6/30/21
2	432623	NA	(16)(a)3	5	120	M			Repair leaking air handler	0		6/30/21
3	432678	NA	(16)(a)2.2	6	105	M			Repair purge fan switch. Button will not depress	0		6/30/21
4	432613	NA	(16)(a)2.4	9	117A	M			Repair exhaust fan in bathroom	0		6/30/21
5	432653	NA	(16)(a)2.4	P	9871	M			Repair exhaust fan in Boys bathroom	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

5

ORCHARD VIEW ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433634	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report, red annual inspection tag dated September 2018	0		6/30/21
2	389090	69A-58.00 81 (11)(d)	(10)(i)4	1	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors. All evacuation maps show the complete building with evacuation routes from all rooms	3	NC	6/30/18

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

OSCEOLA CREEK MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	429851	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report (annual inspection dated 2-28-18, no inspection tags were attached on risers)	0		6/30/21
2	416497	69A-58.00 81(14)(a)	NA	2	0000	CS		299	Eliminate dead end corridor, east exit corridor from Media Center. Approximately 36 feet	1	NC	6/30/22
3	429850	NA	(12)(d)2	3	213	M			Repair broken window blinds	0		6/30/21
4	416465	NA	(16)(a)2.4	6	105F	M			Repair exhaust fan in bathroom	1	NC	6/30/20

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

3

PAHOKEE ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	416842	NFPA 101, 9.7.5.A	NA	10	101	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual, semi-annual and quarterly tags	1	NC	6/30/20
2	434578	NFPA 101, 10.3.1.D	NA	5	102	M		303	Provide dated flame resistance label on stage curtain (date on certificate is 4-23-12)	0		6/30/21
3	434600	NA	(16)(a)2.2	7	0000	M			Repair ventilation fans in all restrooms in Building 7	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

PAHOKEE MIDDLE / SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	430982	69A-58.0081(11)(d)	(10)(i)4.3	1	172	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
2	430980	NFPA 101, 10.3.1.D	NA	1	173	M		303	Provide dated flame resistance label on CCTV curtain	0		6/30/21
3	410555	NA	(16)(a)2.2	11	307	M			Repair purge fan in science lab	1	NC	6/30/20
4	431154	NFPA 101, 9.11.1	NA	12	193	M		509	Make repairs as noted on fire sprinkler inspection report, yellow quarterly tag dated August 2018	0		6/30/21
5	411348	NFPA 45, 11.2.3.4	(13)(q)6	2	0000	M		899	Replace missing emergency disconnect valves for water for all science rooms: 2-109, 2-111, 2-207, 2-209 and 2-211 Valves shall be completely shut-off with a quarter turn	1	NC	6/30/20
6	339151	NA	(10)(b)	2	209	C			Modify slope of floor to provide adequate floor drainage	6	NC	6/30/19
7	411302	NA	(8)(a).5	2	280	M			Adjust door to latch properly	1		6/30/20
8	430988	69A-58.0081(9)(c)	(8)(a).9	3	346	M		210	Repair emergency escape window to open properly	0		6/30/21
9	431040	NA	(12)(d)2	3	347	M			Replace missing window blinds	0		6/30/21
10	410753	NFPA 101, 4.5.8.H	(8)(a)	5	0000	M		299	Repair exit door in arts courtyard to open and close properly - door rubs on frame	1	NC	6/30/20
11	430890	NA	(8)(a).5	5	503	M			Adjust door to 5-500 latch properly	0		6/30/21
12	411256	NA	(8)(a).5	5	541	M			Adjust both doors to latch properly	1	NC	6/30/20
13	411343	69A-58.0081(9)(c)	(8)(a).9	8	807	MS		210	Repair emergency escape window to open properly - window did not open	1	NC	6/30/19

PAHOKEE MIDDLE / SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
									Total Serious Life Safety Citations	1		
									Total Non-Serious Safety Citations	12		

PALM BEACH CENTRAL HIGH**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	425721	NFPA 101, 9.11.1	NA	00	0000	M		509	Provide current inspection tag for fire sprinkler system and make any necessary repairs if indicated on report - last report was dated 4.21.2017	0		6/30/21
2	425642	69A-58.00 81(17)(a)	NA	4	203	M		799	Provide current state inspection tag for steamer in culinary lab FL130181	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

PALM BEACH GARDENS SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	430276	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on Annual inspection report dated 12-29-17	0		6/30/21
2	430476	NA	(7)(c)3	5	0000	M			Repair leaky and moldy downspouts on exterior walls of Building 5, locations are at 5-196, 5-198, 5-126D, and 5-110	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

Palm Beach Juvenile Correction Facility

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	422573	69A-58.00 81(11)(d)	(10)(i)4.3	1	0000	O		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors. Classroom F	0		6/30/19
2	422574	NFPA 70, 110.3(B)	(17)(b)	1	0000	O		899	Secure data outlet box to wall. Classroom A	0		6/30/19
3	422575	NA	(9)(a)	1	0000	O			Determine cause of water damaged ceiling tiles and replace tiles. Classroom B	0		6/30/19
4	422576	69A-58.00 81(11)(d)	(10)(i)4.3	1	0000	O		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors. Classroom E	0		6/30/19
5	422578	NA	(9)(a)	1	0000	O			Determine cause of water damaged ceiling tiles and replace tiles. Classroom E office	0		6/30/19
6	422579	NFPA 101, 9.11.1.A	NA	1	0000	O			Make necessary repairs to fire sprinkler system as indicated on inspection report. Fire sprinkler riser room	0		6/30/19
7	422580	NFPA 17, 11.3.1	(13)(p)10.9	1	0000	O		515	Make repairs as indicated on inspection report for Kitchen hood fire suppression system. Kitchen	0		6/30/19
8	422603	NFPA 101, 9.6.1.3	NA	1	0000	O		410	Make repairs to fire alarm system as indicated on fire alarm inspection report	0		6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

8

PALM BEACH LAKES SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	425609	69A-58.004(2)(a)	NA	00	0	O		1299	No access was available to portable P-9415. Please provide access to the portable during the report review meeting. Key will not go into lock	0		6/30/19
2	409008	NA	(2)(d)10	00	0000	M			Replace missing top rail on perimeter fencing along driveway next to Softball concessions building	1	NC	6/30/20
3	342185	NFPA 101, 13.4.8.6.8	(13)(n)	00	0000	C	Home Football Bleachers		Modify home football bleachers to meet code requirements: Vertical openings between guardrails and footboards or seat boards shall be provided with intermediate construction so that a 4 inch diameter sphere cannot pass through the opening. See inspection report by Patrick Joyce	6	NC	6/30/20
4	377014	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Provide signs indicating primary and secondary evacuation routes in all classrooms	4	NC	6/30/21
5	425578	NA	(16)(a)2.4	1	013B	M			Repair exhaust fan in bathroom	0		6/30/21
6	366306	NFPA 13, 8.1.1 (1)	NA	1	102	C		520	Provide automatic fire sprinkler coverage for closets in conference room	4	NC	6/30/21
7	366158	NFPA 13, 8.1.1 (1)	NA	1	107	C		520	Provide automatic fire sprinkler coverage for vault	4	NC	6/30/21
8	425584	NA	(16)(b)1.1	1	129A	M			Repair leaking flush valve on 6th toilet	0		6/30/21
9	425711	NA	(16)(a)3	1	192	M			Connect damper actuators to dampers	0		6/30/21
10	425692	NA	(16)(a)3	1	194	M			Connect damper actuators to dampers	0		6/30/21
11	425876	NA	(16)(a)2.4	10	103	M	Baseball Field		Repair exhaust fan in bathroom	0		6/30/21
12	425877	NA	(16)(a)2.4	10	104	M	Baseball Field		Repair exhaust fan in bathroom	0		6/30/21

PALM BEACH LAKES SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
13	425882	NA	(16)(a)2.4	11	103	M	Softball Field		Repair exhaust fan in bathroom	0		6/30/21
14	425883	NA	(16)(a)2.4	11	104	M	Softball Field		Repair exhaust fan in bathroom	0		6/30/21
15	425813	NA	(16)(a)2.4	2	131A	M			Repair exhaust fan in bathroom	0		6/30/21
16	425812	NA	(16)(a)2.4	2	132A	M			Repair exhaust fan in bathroom	0		6/30/21
17	342008	NA	(16)(a)2	2	134	M			Repair inoperable fume hood	6	NC	6/30/17
18	425586	NA	(16)(a)2.2	2	157	M			Repair exhaust fan for fume hood	0		6/30/21
19	425780	NFPA 25, 4.1.3	NA	2	181	O		599	Remove and prohibit storage blocking access to fire sprinkler riser	0		6/30/19
20	425583	NA	(16)(a)3	2	193	M			Connect damper actuators to dampers on air handlers	0		6/30/21
21	425824	NFPA 101, 7.1.10.1.A	NA	3	003	OS		210	Remove and prohibit storage on ramp and in exit corridor	0		6/30/19
22	425823	NFPA 101, 7.1.10.1.A	NA	3	108	OS		210	Remove and prohibit storage at both Stage exits	0		6/30/19
23	425826	NFPA 101, 7.1.10.1.A	NA	3	115	OS		210	Remove and prohibit storage at south exit from Stage	0		6/30/19
24	425820	69A-58.005(2)(a)7.6	(13)(x)4.4	3	190	O		302	Prohibit charging golf cart batteries in room	0		6/30/19
25	425821	NA	(16)(a)3	3	190	M			Repair leaking Magic Air unit suspended from ceiling	0		6/30/21
26	425601	NA	(16)(a)2.4	4	0000	M			Repair exhaust fan in bathrooms 4-116A and 4-117A	0		6/30/21

PALM BEACH LAKES SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
27	425787	NA	(8)(a).5	4	104	M			Replace missing cover plate on panic bar on door to exterior	0		6/30/21
28	393263	NA	(16)(a)2	4	108D	M			Repair ventilation fan in flammable storage room	2	NC	6/30/19
29	409048	NA	(8)(a).2	4	109	M			Repair Art Patio door to close properly	1	NC	6/30/20
30	425784	NA	(17)(a).1	4	180	O			Replace tubes in light fixture	0		6/30/19
31	425588	69A-58.00 5(2)(a)7.9	(17)(b)2c	4	193	OS		808	Remove storage from electrical room	0		6/30/19
32	425590	NFPA 101, 7.1.10.1.A	NA	5	002	OS		210	Remove and prohibit storage in exit corridor	0		6/30/19
33	425589	NFPA 70, 110.26.A	(17)(b)2d	5	101B	O		801	Provide clear access to electrical panel	0		6/30/19
34	425598	NA	(16)(a)2.4	5	103	M			Repair exhaust fan in bathrooms 5-103B and C	0		6/30/21
35	425595	NA	(16)(a)3	5	190	M			Connect damper actuators to dampers	0		6/30/21
36	393444	NA	(7)(c)	50	0000	C			Pressbox roof membrane has extreme deflection at some areas. Determine reason for roof deck soft spots on pressbox roof. Make repairs in accordance with structural engineer recommendations. STAY OFF OF ROOF UNTIL REPAIRS ARE COMPLETED	2	NC	6/30/20
37	278009	69A-58.00 81 (15)(a)	NA	50	0000	C	Pressbox	299	Provide stairs to football field pressbox	11	NC	6/30/20
38	425635	NA	(8)(a).5	6	005	M			Repair panic hardware on west door to exterior from corridor. Down rod will not retract	0		6/30/21

PALM BEACH LAKES SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
39	425655	NA	(8)(a).5	6	009	M			Replace missing hold open magnet on door at west end of corridor	0		6/30/21
40	425662	NFPA 70, 110.26.A	(17)(b)2d	6	102B	O		801	Provide clear access to electrical panels	0		6/30/19
41	425628	NA	(8)(a).5	6	107	M			Replace missing steel cover plate on panic hardware on west door on north wall	0		6/30/21
42	425650	NA	(16)(a)2.4	6	112	M			Repair exhaust fan in bathrooms 6-112A and B	0		6/30/21
43	425648	NA	(10)(f)	6	112A	M			Replace broken seat for last toilet	0		6/30/21
44	425621	NA	(10)(b)	7	106	O			Large cord covers and cords run across aisles causing a tripping hazard. Find a better way to run cords and cables from sound and lighting controls in Auditorium	0		6/30/19
45	425615	NA	(10)(b)	7	114	O			Provide light bulb in open socket for lights at make-up mirror	0		6/30/19
46	425899	NA	(13)(q)1.1	8	114A	M			Adjust flow of emergency eye wash	0		6/30/21
47	425902	69A-58.00 5(2)(a)7.7	(16)(a)6a	8	190	OS		808	Remove storage from mechanical room	0		6/30/19
48	425904	69A-58.00 5(2)(a)7.9	(17)(b)2c	8	291	OS		808	Remove storage from electrical room	0		6/30/19
49	425660	NA	(8)(a).5	9	102	M			Secure door handle to door	0		6/30/21
50	352737	NA	(2)(i)	P	0000	C			Modify or improve drainage to take rain water away from portables, not under portables	5	NC	6/30/21
51	425607	NFPA 70, 110.26.A	(17)(b)2d	P	9414	O	P-326	801	Provide clear access to electrical panel	0		6/30/19

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
									<div> <div>Total Serious Life Safety Citations</div> <div>7</div> </div> <div> <div>Total Non-Serious Safety Citations</div> <div>44</div> </div>			

PALM BEACH PUBLIC SCHOOL**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435164	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report 1.16.19	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

PALM SPRINGS COMMUNITY MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	432064	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 5.29.18	0		6/30/21
2	432107	NA	(5)(a)	00	0000	M			Repair or replace bent aluminum column at bus loop covered walkway between Bldgs. 1 and 3	0		6/30/21
3	432055	NFPA 101, 4.5.8	(10)(a)10a	1	001B	M		299	Repair broken section of graspable handrail at top of stairwell	0		6/30/21
4	403849	NA	(9)(d)	2	109D	M			Secure loose floor tiles where crack is - facing 2-109B	2	NC	6/30/19
5	432122	NA	(6)(b)	2	120	M			Repair damaged bleacher seat located at center of west bleachers 1st row	0		6/30/21
6	432207	NA	(16)(a)3	2	194	M			Repair water leak in chiller room under P-2A	0		6/30/21
7	411511	NA	(16)(a)2.4	3	121A	M			Repair exhaust fan in bathroom	1	NC	6/30/20
8	411512	NA	(16)(a)2.4	3	121B	M			Repair exhaust fan in bathroom	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

8

PALM SPRINGS ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433430	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 6.12.18	0		6/30/21
2	420482	NA	(7)(c)3	00	0000	M			Clean gutters and covered walks between buildings 1 and 2. Trim branches growing over covered walk north of building 2	1	NC	6/30/20
3	433288	69A-58.00 81(11)(d)	(10)(i)4.3	3	108	C		1205	Replace missing sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/20
4	402064	69A-58.00 81 (11)(d)	(10)(i)4	3	115	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	2	NC	6/30/17
5	420493	NFPA 101, 7.1.10.1	(2)(d)1.1	3	9699	CS		211	Provide panic hardware on north and south gates for kindergarten play area west of building 3 to allow egress access at all times	1	NC	6/30/20
6	433281	NA	(16)(a)2.4	5	101D	M			Repair exhaust fan in girls bathroom	0		6/30/21
7	401779	NA	(2)(i)	P	0000	M			Modify or improve storm drainage from portables. Storm water dumps at bottom of walls and goes under units	2	NC	6/30/19

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

6

PALMETTO ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	427919	NA	(5)(a)	00	0000	C	East PE Pavilion		Make repairs to rusty, damaged areas of PE pavilion at east campus	0		6/30/24
2	428083	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection reports for east and west campus, red annual inspection tags dated March 2018	0		6/30/21
3	428113	NA	(16)(a)3	12	190	M			Refinish rusty section of duct of AHU SF 10 1 for air conditioning system to ensure it operates as designed	0		6/30/21
4	428062	69A-58.00 81(16)(a)	(13)(o)	2	101B	M		999	Repair inoperable wall damper in kiln room	0		6/30/21
5	427924	NA	(16)(a)2.2	4	104	M			Repair ventilation fan	0		6/30/21
6	427923	NA	(16)(a)2.2	4	104A	M			Repair ventilation fan	0		6/30/21
7	427925	NA	(16)(a)2.2	4	105	M			Repair ventilation fan	0		6/30/21
8	427922	NA	(16)(a)2.2	4	105A	M			Repair ventilation fan	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

8

PANTHER RUN ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	434504	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 4.23.18	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

PARK VISTA COMMUNITY HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	426725	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 7.31.2018	0		6/30/21
2	412850	NA	(1)(f)	00	0000	C	Storage Trailers at Bldgs 8 and 12		Coordinate with Building Code Services to obtain building permits for 4 storage trailers, 2 at bldg. 8 and 2 at bldg. 12. Placement of 2 trailers at bldg. 12 is acceptable. Remove or relocate 2 trailers at bldg. 8, new location on campus needs to be approved by Building Code Services prior to relocation of trailers. Storage trailers need hurricane tie down straps. Trailers are all within 60 feet of occupied buildings and need heat detectors	1	NC	6/30/21
3	426722	NA	(9)(a).4	50	0000	C			Repair deteriorated finish on exterior walls of Building - Band between 1st and 2nd floor is pitted	0		6/30/22

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

PIERCE HAMMOCK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	422025	NA	(10)(b)	1	0000	M			Remove pink mold from exterior wall of 1-110 to 1-114	1	NC	6/30/20
2	422043	NFPA 101, 4.5.8.D	(10)(c).1	1	292	C		304	Plans indicate 2 hour walls. No label on door and penetration through enclosure wall. Seal penetration in enclosure wall, provide 90 minute door or provide fire sprinkler in room	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

PINE GROVE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	235721	NA	(16)(a)	1	181	C			Provide ventilation for custodial closet	21	NC	6/30/18
2	335838	NA	(4)	2	0000	C			Repair or replace rusted metal lathe and rusted corner bead on exterior walls of building 2, including chiller compound	7	NC	6/30/18
3	335809	NA	(2)(i)	P	0000	C			Modify or improve roof drainage from concrete portables to take rain water away from units	7	NC	6/30/25

Total Serious Life Safety Citations 0

Total Non-Serious Safety Citations 3

PIONEER PARK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	418364	NA	(16)(a)3	00	0000	M			Repair chilled water pipe support in chiller compound. Support anchors on base plate missing	1	NC	6/30/20
2	418434	NFPA 101, 13.2.2.2.4 (2)	NA	1	120	M		210	Provide panic hardware on exit door to corridor 1-100A	1	NC	6/30/20
3	434868	NA	(16)(b)9	1	128A	M			Repair drinking fountain in teachers planning room	0		6/30/21
4	418394	NFPA 70, 300.31	(17)(b).5	1	129	M		809	Provide cover on open Neptronic damper actuator box on AHU-12	1	NC	6/30/20
5	434869	NA	(12)(d)2	1	139	M			Repair broken window blinds	0		6/30/21
6	434881	NA	(12)(d)2	1	146	M			Repair broken window blinds	0		6/30/21
7	434883	NA	(8)(a).8	1	149A	M			Attach closer on restroom door	0		6/30/21
8	418393	NFPA 70, 300.31	(17)(b).5	1	159	M		809	Provide cover on open Neptronic damper actuator box on AHU-11	1	NC	6/30/20
9	434892	NFPA 101, 10.3.1.D	NA	1	160	M		303	Provide dated flame resistance certification on stage curtain (current certificate is dated April 25, 2012)	0		6/30/21
10	434890	NFPA 101, 4.6.12.1.A	(9)(a).2	1	160N	M		304	Replace damaged metal ceiling in covered play area behind stage	0		6/30/21
11	434891	NA	(17)(a)1.1	1	161	M			Replace missing canister on recessed light fixture in ceiling in front of stage	0		6/30/21
12	418388	NFPA 70, 300.31	(17)(b).5	1	161C	M		809	Provide cover on open Neptronic damper actuator box on air handler	1	NC	6/30/20
13	434854	NA	(12)(d)2	1	173	M			Repair broken window blinds	0		6/30/21

PIONEER PARK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
14	434851	NA	(12)(d)2	1	174	M			Repair broken window blinds	0		6/30/21
15	434846	NA	(12)(d)2	1	180	M			Repair broken window blinds	0		6/30/21
16	434859	NA	(12)(d)2	1	187	M			Repair broken window blinds	0		6/30/21
17	434841	NA	(8)(a).1	1	194B	M			Repair or replace rusted door	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

17

PLEASANT CITY COMMUNITY ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435043	NA	(12)(d)2	1	132	M			Repair broken window blinds	0		6/30/21
2	435023	NA	(12)(d)2	1	212	M			Repair broken window blinds	0		6/30/21

Total Serious Life Safety Citations

Total Non-Serious Safety Citations

PLUMOSA ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	403703	69A-58.006	NA	00	0000	N/A	Entire Campus	105	Campus is secure and no longer in use Buildings will need to be inspected before future use.	0		

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

0

PLUMOSA SCHOOL OF THE ARTS

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	388617	NFPA 13, 8.1.1 (1)	NA	3	193	C		520	Provide automatic fire sprinkler coverage for room. Plans indicate 1 hour wall. No fire sprinkler head visible. Room has heat detector	3	NC	6/30/22
2	427256	NA	(16)(a)2.2	5	104	M			Repair ventilation fan	0		6/30/21
3	388638	NFPA 13, 8.1.1 (1)	NA	5	108	C		520	Provide automatic fire sprinkler coverage for storage mezzanine at rear of stage. Blocked by ductwork	3	NC	6/30/20
4	427189	NFPA 1, 13.4.8	NA	5	192	M		513	Deficiencies noted on Fire Pump inspection report dated October 2018, make necessary repairs	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

POINCIANA ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	418687	NA	(2)(a)9	00	0000	C			Grade soil to prevent erosion and fill eroded areas on bank east of east parking lot	1	NC	6/30/20
2	418712	NA	(2)(i).1	00	0000	C			Modify or improve site drainage to eliminate standing water at pedestrian entry to north parking lot. After rain 2-3 inches of water standing on sidewalk	1	NC	6/30/20
3	336127	NA	(7)(c)3	1	0000	C	Covered Area in Courtyard Adjacent to 1-197A		Repair damaged, leaking rain gutter adjacent to 1-197A to prevent further damage to surrounding area. Repair all gutters in interior courtyard. Many holes rusted through gutters. During hard rain water flows into school	7	NC	6/30/17
4	418729	NFPA 13, 8.1.1 (1)	NA	1	102B	C		520	Provide automatic fire sprinkler coverage for closet	1	NC	6/30/25
5	435219	NFPA 1, 11.5.3.1	NA	1	159	OS		1202	Remove and prohibit use of space heater	0		
6	435188	NFPA 101, 9.11.1.A	NA	1	198	M			Make necessary repairs to fire sprinkler system as indicated on inspection report	0		6/30/21

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

5

POLO PARK MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	392702	69A-58.0081 (11)(d)	(10)(i)4	00	000	C		1205	Post signs indicating primary and secondary evacuation routes in contrasting colors throughout campus	2	NC	6/30/19
2	305006	NA	(2)(a)8	P	0000	C			Modify or improve roof drainage from portables to drain away from units and fill undermined landings and sidewalks	9	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

RIVIERA BEACH PREPARATORY AND ACHIEVEMENT ACADEMY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	359054	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Post sign indicating evacuation routes in all classrooms without doors directly to exterior	5	NC	6/30/18
2	434614	NFPA 70, 408.4	NA	00	0000	M		802	Revise panel schedules for buildings 3,4,5, and 6.	0		6/30/21
3	434677	NA	(16)(a)3	1	0000	M			Repair or replace supports for chillers in chiller compound at 1-137. Remaining supports are beginning to crush coils	0		6/30/21
4	434679	NA	(10)(b)	1	0000	M			Repair intercom and bell. Cannot be heard in 1-111 and 1-103	0		6/30/21
5	434690	NA	(16)(a)2.4	1	111	M			Repair exhaust fan in bathroom	0		6/30/21
6	434544	NFPA 101, 10.3.5	(12)(a).3	1	118	O		199	Remove and prohibit combustible (residential) furniture. Couch has no evidence of flame proofing	0		6/30/19
7	434545	NFPA 101, 10.3.5	(12)(a).3	1	139	O		199	Remove and prohibit combustible (residential) furniture. Couch has no evidence of flame proofing	0		6/30/19
8	434546	NFPA 70, 400.3	(17)(b)1e.2	1	139	O		803	Eliminate extension cord or replace with minimum 15A cord. Used for lamps at couch. Use a protected surge strip	0		6/30/19
9	418361	NA	(8)(a).1	12	101	M			Repair or replace rotted wooden door on south side of room	1	NC	6/30/20
10	367932	69A-58.0081(9)(a)	NA	2	103B	CS		299	Provide secondary egress	4	NC	6/30/18
11	390809	NA	(5)(a)	2	110	M			Repair or replace rusty outside air intake ductwork and rusted through roof cap	3	NC	6/30/18
12	434554	69A-58.0081(9)(a).1	NA	2	123	OS		299	Provide secondary egress. Secondary egress to 2-124C is locked and blocked	0		6/30/19

RIVIERA BEACH PREPARATORY AND ACHIEVEMENT ACADEMY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
13	359049	NFPA 70, 110.3 (B)	(17)(b)	2	130	M		899	Close open damper motor unit 2, exposed wires	5	NC	6/30/17
14	434685	NA	(16)(b)1.1	2	132	M			Repair gas plumbing in Kitchen. Gas shuts of intermittently	0		6/30/21
15	434621	NA	(16)(a)2.4	3	102C	M			Repair exhaust fan in bathroom	0		6/30/21
16	434627	NA	(10)(b)	3	104	M			Install defibrillator and test it	0		6/30/21
17	434615	NA	(1)(f)	4	0000	O			Contact Building Department, obtain permit and schedule inspection for new work	0		6/30/19
18	434659	NA	(14)(b)4a	4	0000	M			Provide hurricane anchors for Tiny House north of building 4 if it is to remain on site	0		6/30/21
19	434661	NA	(10)b	4	0000	M			Replace cover for cleanout in grassed area south of 4-103	0		6/30/21
20	358949	NFPA 101, 15.2.5.4	NA	4	101	CS		299	Provide 2 exit doors from space. Garage doors are down and not an exit	5	NC	6/30/18
21	224820	NA	(13)(q)1	4	101	C			Provide floor drain for emergency eye wash/shower	16	NC	6/30/20
22	224823	NA	(13)(q)1	4	102	C			Provide floor drain for emergency eye wash/shower	16	NC	6/30/20
23	358950	NFPA 101, 15.2.5.4	NA	4	103	CS		299	Provide 2 exit doors from space. Garage doors are down and not an exit	5	NC	6/30/18
24	358952	NFPA 101, 15.2.5.4	NA	4	104	CS		299	Provide 2 exit doors from space. Garage doors are down and not an exit	5	NC	6/30/18
25	224826	NA	(13)(q)1	4	104	C			Provide floor drain for emergency eye wash/shower	16	NC	6/30/20
26	434654	NFPA 70, 300.31	(17)(b).5	4	115	M		809	Provide cover on thermostat	0		6/30/21

RIVIERA BEACH PREPARATORY AND ACHIEVEMENT ACADEMY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
27	434694	69A-58.0081(20).2	NA	4	119	M		205	Provide certification that all student occupied spaces have emergency lights and all are operable. Last certification 6-24-17	0		6/30/21
28	434616	NA	(1)(f)	5	0000	O			Contact Building Department obtain permit and schedule inspection for new work	0		6/30/19
29	256467	NA	(13)(q)1	5	101	C			Provide floor drain at emergency eye wash/shower	12	NC	6/30/20
30	358955	NFPA 101, 15.2.5.4	NA	5	101	CS		299	Provide 2 exit doors from space. Garage door is down and not an exit	5	NC	6/30/18
31	358990	NFPA 664, 8.2.2.1.4	(13)(q)7	5	102	C		699	Provide dust collection and exhaust system	5	NC	6/30/19
32	224837	NA	(13)(q)1	5	102	C			Provide floor drain for emergency eye wash/shower	16	NC	6/30/20
33	434639	NA	(13)(q)5	5	102	O			Paint safety lines around all equipment	0		6/30/19
34	359077	NFPA 101, 15.2.5.4	NA	5	102	CS		299	Provide 2 exit doors from space. Garage door is shut and not an exit	5	NC	6/30/18
35	434637	NA	(8)(d)	5	105	M			Replace broken glass for emergency escape window	0		6/30/21
36	434641	NFPA 101, 7.1.10.1.A	NA	5	106	OS		210	Remove and prohibit storage in exit corridor	0		6/30/19
37	434665	NA	(8)(a).5	5	108	M			Adjust door to latch properly, sticky latch	0		6/30/21
38	434697	NA	(1)(f)	6	0000	O			Contact Building Department, obtain permit and call for inspection of new work	0		6/30/19
39	434645	NA	(7)(c)3	6	0000	M			Secure hanging rain gutter on west side of building	0		6/30/21

RIVIERA BEACH PREPARATORY AND ACHIEVEMENT ACADEMY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
40	358958	NFPA 101, 15.2.5.4	NA	6	102	CS		299	Provide 2 exit doors from space. Garage door is shut and not an exit. Used as Karate school 2015 and 2016. Sheet metal shop 2019	5	NC	6/30/18
41	359076	NFPA 101, 15.2.5.4	NA	6	103	CS		299	Provide 2 exit doors from space. Garage door is shut and not an exit	5	NC	6/30/18
42	434647	NA	(16)(a)2.4	6	108	M			Repair exhaust fan in bathroom	0		6/30/21

Total Serious Life Safety Citations

10

Total Non-Serious Safety Citations

32

ROLLING GREEN ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	437019	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual, yellow quarterly tags and green semi-annual tags	0		6/30/21
2	437023	NFPA 101, 7.1.10.1.A	NA	1	007	OS		210	Remove and prohibit storage in exit corridor	0		6/30/19
3	437020	NFPA 101, 9.6.1.3	NA	1	101	M		410	Repair trouble indicated on fire alarm panel	0		6/30/21
4	437029	NA	(16)(a)2.4	1	125	M			Repair exhaust fan in bathroom	0		6/30/21
5	437030	NA	(16)(a)2.4	1	126	M			Repair exhaust fan in bathroom	0		6/30/21
6	437039	NFPA 101, 7.1.10.1.A	NA	1	129	OS		210	Maintain clear aisle to west exit from Stage. Cords on floor across exit path and tables and chairs at bottom of stairs	0		6/30/19
7	437041	NA	(16)(a)3	10	0000	M			Reinsulate impeller housing on chilled water pump in Chiller Compound	0		6/30/21
8	437060	NA	(9)(a)	2	106A	M			Determine cause of water damaged and moldy hard ceiling and refinish ceiling	0		6/30/21
9	437064	NA	(8)(a).5	2	114A	M			Adjust door to latch properly. Sticky latch and bathroom door cannot be locked	0		6/30/21
10	437061	69A-58.00 5(2)(a)7.7	(16)(a)6a	2	191	OS		808	Remove storage from mechanical room. Cabinets and mats	0		6/30/19
11	437143	69A-58.00 81(8).3	NA	8	006	MS		209	Adjust west door at top of stairs to latch properly. Put spacer behind latch	0		6/30/21
12	437093	NFPA 13, 8.6.4.1.1.1	NA	8	123A	M		599	Adjust fire sprinkler head so deflector projects a minimum 1 inch below escutcheon	0		6/30/21
13	437131	69A-58.00 5(2)(a)7.9	(17)(b)2c	8	291	OS		808	Remove storage from electrical room	0		6/30/19

ROLLING GREEN ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
14	437026	NA	(8)(a).5	9	192	M			Repair or replace badly rusted door frame. Closer has pulled off of frame	0		6/30/21

Total Serious Life Safety Citations

5

Total Non-Serious Safety Citations

9

ROOSEVELT ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	350886	NA	(2)(i)	00	0000	C			Modify or improve drainage from play courts to eliminate standing water on courts	6	NC	6/30/19
2	385245	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors for buildings 2 and 5	3	NC	6/30/18
3	436521	NA	(16)(a)2.2	2	113A	M			Repair ventilation fan	0		6/30/21
4	436515	NA	(16)(a)2.2	2	118A	M			Repair ventilation fan	0		6/30/21
5	436398	NA	(16)(a)3	2	196	M	2nd Floor Mechanical Room		Refinish rusty areas of duct adjacent to Fire Sprinkler Riser to ensure air conditioning system operates as designed	0		6/30/21
6	436399	NA	(16)(a)2.2	2	209A	M			Repair ventilation fan	0		6/30/21
7	436402	NA	(8)(a).5	2	213A	M			Repair lock button to operate properly	0		6/30/21
8	436400	NA	(16)(a)2.2	2	216A	M			Repair ventilation fan	0		6/30/21
9	410140	NA	(16)(a)2.2	3	180	M			Repair exhaust fan in custodial room	1	NC	6/30/20
10	436363	NA	(16)(a)3	4	190	M			Refinish rusty areas of duct adjacent to door to ensure that air conditioning system operates as designed	0		6/30/21
11	436358	69A-58.0081(16)(a).1	(16)(a)2	5	118B	M		999	Repair exhaust fan at kiln	0		6/30/21
12	436359	NA	(3)(a)	6	0000	M			Refinish areas of peeling and missing stucco finish on columns of pavilion	0		6/30/21

ROOSEVELT ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
									Total Serious Life Safety Citations	0		
									Total Non-Serious Safety Citations	12		

ROOSEVELT FULL SERVICE CENTER

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	436805	69A-58.006	NA	00	0000	N/A		199	Campus is secure and no longer in use. Buildings need to be inspected before future use, including fire alarm system	0		
2	274996	69A-58.004 (2)(a)	N/A	1	0000	N/A			No violations observed. Building not in use			
3	275006	69A-58.004 (2)(a)	N/A	10	0000	N/A			No violations observed. Building not in use			
4	275007	69A-58.004 (2)(a)	N/A	11	0000	N/A			No violations observed. Building not in use			
5	274997	69A-58.004 (2)(a)	N/A	2	0000	N/A			No violations observed. Building not in use			
6	274998	69A-58.004 (2)(a)	N/A	3	0000	N/A			No violations observed. Building not in use			
7	274999	69A-58.004 (2)(a)	N/A	4	0000	N/A			No violations observed. Building not in use			
8	275000	69A-58.004 (2)(a)	N/A	5	0000	N/A			No violations observed. Building not in use			
9	275001	69A-58.004 (2)(a)	N/A	6	0000	N/A			No violations observed. Building not in use			
10	275002	69A-58.004 (2)(a)	N/A	7	0000	N/A			No violations observed. Building not in use			
11	275003	69A-58.004 (2)(a)	N/A	8	0000	N/A			No violations observed. Building not in use			
12	275005	69A-58.004 (2)(a)	N/A	9	0000	N/A			No violations observed. Building not in use			
13	275009	69A-58.004 (2)(a)	N/A	98	0000	N/A			No violations observed. Building not in use			6/30/18

ROOSEVELT FULL SERVICE CENTER

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
14	275010	69A-58.004 (2)(a)	N/A	99	0000	N/A			No violations observed. Building not in use			

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

0

ROOSEVELT MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	368752	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Provide Emergency Evacuation maps with both primary and secondary evacuation routes in contrasting colors throughout campus, except for Building 6 which has current maps	4	NC	6/30/18
2	387995	NA	(3)(a)	00	9599	C			Provide engineers evaluation of cracked retaining wall along side of canal and repair according to engineers recommendation - east of Bldg. 3	3	NC	6/30/19
3	387996	NA	(3)(a)	00	9599	C			Repair leaning light pole - east of Bldg. 3	3	NC	6/30/19
4	418825	NA	(16)(a)2.2	1	122	M			Repair exhaust fan	1	NC	6/30/20
5	418947	NA	(16)(a)2.2	2	220	M			Repair exhaust fan	1	NC	6/30/20
6	418951	NA	(9)(d)	3	106	C			Repair damaged flooring in Kitchen. Floor finish coming off	1	NC	6/30/20
7	387642	NA	(16)(a)2	3	106F	M			Repair exhaust fan in bathroom	3	NC	6/30/18
8	418903	NA	(16)(b)1.1	3	110	M			Insulate hot water pipes	1	NC	6/30/20
9	418842	NA	(16)(a)2.2	6	212A	M			Repair exhaust fan	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

9

ROSENWALD ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	437251	NFPA 101, 10.3.1.D	NA	1	124D	M		303	Provide dated flame resistance label on green curtain in CCTV Studio or remove curtain	1		6/30/21
2	437245	NFPA 101, 9.11.1.A	NA	1	130	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Yellow quarterly and semi-annual tags. No annual tag	1		6/30/21
3	437258	NFPA 13, 8.1.1 (1)	NA	2	102	M		520	Heat will go into ceiling space through access hole for roof ladder and fire sprinkler will not initiate. Provide heat trap around opening in ceiling	1		6/30/21
4	404922	NFPA 70, 408.4	NA	2	190	M		802	Label all circuits on electrical panel: SBL 1-3	3	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

ROYAL PALM BEACH ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	313050	NA	(2)(a)8	P	0000	C	Portables		Modify roof drainage from portables. Rain water leader drops water at bottom of exterior wall of portable and is going under units and undermining sidewalks	8	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

ROYAL PALM BEACH SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	426847	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 4.20.2018	0		6/30/21
2	427386	NA	(7)(c)3	1	0000	M			Repair hole and seal leaks in rain gutter above entrance to main office	0		6/30/21
3	418533	NA	(16)(a)2.2	1	123C	M			Repair ventilation fan	1	NC	6/30/20
4	427445	NA	(16)(a)2.4	1	123K	M			Repair exhaust fan in bathroom - inside 1-123J	0		6/30/21
5	418573	NA	(16)(a)2.2	1	212	M			Repair inoperable purge fan	1	NC	6/30/20
6	426853	NA	(7)(c)3	2	0000	M			Repair hole in rain gutter and seal leaks in gutter at gym east entrance vestibule to corridor 2-002	0		6/30/21
7	426854	NA	(7)(c)3	2	0000	M			Seal leaking rain gutter adjacent to 2-192	0		6/30/21
8	426861	NA	(7)(c)3	2	0000	M			Seal leak in rain gutter above 2-195	0		6/30/21
9	419260	NFPA 13, 8.1.1 (1)	NA	2	192	C		520	Provide automatic fire sprinkler coverage for electrical room without 2 hour fire rated walls	1	NC	6/30/23
10	427473	NA	(1)(f)	2	216	O			Prohibit use of space as a classroom - resource room does not meet code and design requirements for classroom space. You may relocate classroom to 2-210	0		6/30/19
11	418487	NFPA 13, 8.1.1 (1)	NA	3	102P	C		520	Provide automatic fire sprinkler coverage in recently installed walk in freezer	1	NC	6/30/23
12	426863	NA	(16)(a)2.4	4	105B	M			Repair exhaust fan in bathroom	0		6/30/21
13	426864	NA	(16)(a)2.4	4	105C	M			Repair exhaust fan in bathroom	0		6/30/21

ROYAL PALM BEACH SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
									Total Serious Life Safety Citations	0		
									Total Non-Serious Safety Citations	13		

ROYAL PALM SCHOOL

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435269	NA	(12)(d)2	2	107	M			Repair broken window blinds	0		6/30/21
2	435274	NA	(12)(d)2	2	116	M			Repair broken window blinds	0		6/30/21
3	435282	NA	(12)(d)2	2	121	M			Repair broken window blinds	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

S D SPADY ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	404806	NA	(6)(b)	00	0000	M	Pavilion		Repair termite damage to roof framing of Pavilion	2	NC	6/30/19
2	432143	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow semi-annual and quarterly tags	0		6/30/21
3	432171	NA	(16)(a)3	6	106	M			Teacher indicates black dust comes out of A-C outlet and she must clean it up weekly. Repair duct work to eliminate dust	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

SABAL PALM SCHOOL/HIGHRIDGE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	377120	NA	(14)(b)3a	P	0000	C			Provide covered walkway to exits of portables on site 4 years or more. According to school staff P-1 and P-3 are used by students	3	NC	6/30/22

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

1

SANDPIPER SHORES ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435087	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 10.26.18	0		6/30/21
2	435093	NA	(2)(d)10	00	9599	M			Repair bent chain link fencing at NW end of playfield area due to overgrown tree trunks. Place a section of fencing with secured posts and bottom rail to close gap and prohibit access to and from adjacent lake	0		6/30/21
3	435094	NA	(3)(c)	00	9599	M			Repair uneven walkway caused by tree roots along west property fence and adjacent to tree north of bus loop. See PE coach	0		6/30/21
4	404434	69A-58.00 81 (11)(d)	(10)(i)4	50	0000	C		1205	Post signs indicating primary and secondary evacuation routes in contrasting colors	2	NC	6/30/19
5	422064	NA	(2)(a)8	50	8088	M			Fill eroded area at 50-190	1	NC	6/30/20
6	422054	NA	(9)(a)	9	902	M			Determine cause of damaged ceiling and make necessary repairs	1	NC	6/30/20
7	422056	NA	(9)(a)	9	903	M			Determine cause of damaged ceiling and make necessary repairs	1	NC	6/30/20

Total Serious Life Safety Citations 0

Total Non-Serious Safety Citations 7

SANTALUCES SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	319897	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Provide evacuation maps that indicate both primary and secondary evacuation routes for all classrooms and assembly spaces	8	NC	6/30/23
2	396618	NFPA 101, 7.1.10.1	NA	00	0000	OS		210	Prohibit keeping gates between buildings 4 and 5, 7 and 8 locked while campus is occupied to eliminate dead end corridors and allow egress at all times	2	NC	6/30/17
3	396682	NA	(13)(n)	00	0000	M			Repair bleachers, home and visitor at football stadium, as instructed in the Bleacher Structural Inspection Report. Contact Patrick Joyce if questions occur and for reinspection when repairs complete	2	NC	6/30/19
4	425921	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report, Annual inspection completed on 7-27-18 with deficiencies listed on report, Building 8-195 and 10-192	0		6/30/21
5	410760	NA	(12)(d)2	1	130	M			Repair window blinds. Missing slats	1	NC	6/30/20
6	425990	NFPA 13, 6.2.7.2	NA	10	106	M		599	Replace missing escutcheons on fire sprinkler heads in ceiling of auditorium (X7)	0		6/30/21
7	381025	NA	(9)(d)	10	106	M			Repair or replace rippled carpeting between upper and lower seating areas	3	NC	6/30/18
8	425985	NA	(16)(a)3	2	195	M			Repair water leaking from A/C unit, (standing water on floor)	0		6/30/21
9	426095	NA	(7)(c)	3	102	C			Repair or replace damaged canvas cover in covered playground courtyard behind preschool	0		6/30/22
10	426157	NA	(17)(a).1	7	104	M	Lecture Hall		Replace burned out bulbs in light fixtures in ceiling of lecture hall (lift will be needed to replace approximately 25 bulbs in ceiling over 25 feet high)	0		6/30/21

SANTALUCES SENIOR HIGH**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
11	426123	NA	(12)(d)2	8	162	M			Repair shade on window to open properly	0		6/30/21
12	396653	NA	(9)(a)	P	0000	M			Repaint and refinish peeling paint on exterior walls of portables	2	NC	6/30/19
13	426104	NFPA 101, 4.5.8.H	(8)(a)	P	9219	M	P-5	299	Repair rear door to open properly (door drags on exterior concrete slab	0		6/30/21

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

12

SEMINOLE RIDGE HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	413497	NA	(13)(n)	00	0000	M			Repair bleachers as instructed in the Bleacher Structural Inspection Report. Contact Patrick Joyce if questions occur.	1	NC	6/30/20
2	428752	NA	(10)(a)3b	00	0000	M	Exterior Stage and Ramp		Replace missing bottom rail on guardrail on raised platform in interior courtyard at 2 inches above floor	0		6/30/21
3	330072	NA	(2)(i)	00	0000	C			Modify or improve site drainage at tennis courts and softball field	7	NC	6/30/19
4	379342	NA	(8)(a)	10	195	M			Repair heavily rusted door frame	3	NC	6/30/18
5	394372	NA	(1)(f)	2	113H	O			Remove lightweight partition walls forming storage space (X2) from piano lab (structures do not meet code and design requirements, contact FMC for assistance if needed)	2	NC	6/30/17
6	428749	NA	(9)(a).4	3	109	M			Repair damaged areas of walls	0		6/30/21
7	413495	69A-58.00 81(9)(b)	NA	6	211	O		102	Limit occupancy to maximum 5 students - designed after Oct. 18, 1994 or facilitate a project through M&PO to change door to swing in direction of egress	1	NC	6/30/18
8	428871	NFPA 101, 4.5.8.D	(10)(c).1	9	107M	O		304	Prohibit making holes in walls for data cords, remove data cords from holes in walls. Create work order requesting maintenance zone team to properly fill holes in walls	0		6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

8

SEMINOLE TRAILS ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	325833	NA	(2)(i)	00	0000	C			Modify covered walkway drainage at bus loop to prevent storm water from running across sidewalk	7	NC	6/30/21
2	404947	NA	(16)(a)2	1	181	M			Repair exhaust fan in bathroom	2	NC	6/30/19
3	433070	NA	(16)(a)2.4	3	101A	M			Repair exhaust fan in bathroom	0		6/30/21
4	433078	NA	(16)(a)2.4	3	102A	M			Repair exhaust fan in bathroom	0		6/30/21
5	433069	NA	(16)(a)2.4	3	103A	M			Repair exhaust fan in bathroom	0		6/30/21
6	433077	NA	(16)(a)2.4	3	104A	M			Repair exhaust fan in bathroom	0		6/30/21
7	404973	NA	(16)(a)2	4	102C	M			Repair exhaust fan in bathroom	2	NC	6/30/19
8	433244	NA	(3)(c)	5	107	M			Repair damaged concrete sub flooring adjacent to exit door. Raised concrete appears to be caused by oak tree roots - make necessary repairs to make floor level	0		6/30/21
9	420074	NFPA 101, 7.10.1	(10)(i)4	8	106	M		299	Provide exit sign with directional arrow adjacent to newly created stage exit at curtain stop. Self illuminated exit sign is acceptable	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

9

South Area Intensive Transition

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	199270	NA	(14)(b)3a	00	9500	C			Provide covered walk to portables	17	NC	6/30/21
2	414711	NA	(9)(c)	P	0000	M			Provide signs in portable bathrooms indicating epoxy paint and when painted	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

SOUTH GRADE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	415987	NA	(10)(b)	00	0000	M			Repair opening in fabric at low point of astro-turf play field. Tripping hazard	1	NC	6/30/20
2	416004	NA	(2)(i).1	00	0000	M			Modify or improve site drainage to eliminate standing water on basketball court	1	NC	6/30/20
3	435622	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report	0		6/30/21
4	435582	NA	(9)(d)	1	0000	M			Replace broken vinyl floor tile in second floor corridor adjacent to 1-208	0		6/30/21
5	435571	NA	(8)(a).1	1	190	M			Repair or replace rusted door frame (frame is rusted on interior side)	0		6/30/21
6	435586	NFPA 101, 10.3.1.D	NA	2	107	M		303	Provide dated flame resistance certification on stage curtain (current certification is dated April 14, 2012)	0		6/30/21
7	416151	NFPA 101, 4.5.8.I	NA	3	0000	M		411	Repair phones at top of stairs for area of rescue assistance	1	NC	6/30/20
8	435606	NFPA 101, 4.5.8.A	(10)(a)10a.1	3	004	M		299	Replace damaged vinyl cover on stair riser on upper run of stairs	0		6/30/21
9	416133	69A-58.00 81(11)(d)	(10)(i)4.3	3	102	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
10	416134	69A-58.00 81(11)(d)	(10)(i)4.3	3	105	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
11	435603	NA	(10)(i)5	3	111D	M			Replace missing signage indicating room name and number at appropriate height with raised and Braille characters	0		6/30/21
12	416150	69A-58.00 81(11)(d)	(10)(i)4.3	3	112	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20

SOUTH GRADE ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
13	416415	69A-58.0081(11)(d)	(10)(i)4.3	3	205	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/20
14	416461	NA	(2)(i).1	P	9266	M	P-3		Modify storm drainage system at portable to prevent storm water from going under portable	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

14

SOUTH OLIVE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435477	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report	0		6/30/21
2	435490	NA	(12)(c)	1	211	M			Repair damaged laminate on countertop at sink	0		6/30/21
3	380085	NA	(5)(a)	2	104	M			Remove rust, prime and paint PE pavilion column bases	3	NC	6/30/18

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

SOUTH TECHNICAL COMMUNITY HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	414622	69A-58.0081(11)(d)	(10)(i)4.3	00	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors for all classrooms without doors directly to the exterior	1	NC	6/30/22
2	414278	NA	(2)(i).1	P	0000	C			Modify or improve storm drainage at concrete portables to direct rain water away from portables. Currently storm water is going under portables	1	NC	6/30/23

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

SPANISH RIVER SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	343428	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Post sign indicating evacuation routes for all renumbered classrooms and assembly spaces through out school - evacuation routes should indicate primary and secondary routes	6	NC	6/30/22
2	427818	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler systems as indicated on inspection report (Annual Report dated 9-26-18, has red annual tags attached)	0		6/30/21
3	427910	NA	(7)(c)3.1	11	0000	M			Replace rusted roof flashing around entire building	0		6/30/21
4	428069	NFPA 13, 6.2.7.2	NA	11	106	M		599	Replace missing escutcheons on fire sprinkler heads (X5) in auditorium seating area	0		6/30/21
5	412140	NA	(7)(c)3.1	13	0000	M	Pressbox		Repair rusted and perforated roof edge	1	NC	6/30/20
6	385277	NA	(1)(f)	2	112	O			Coordinate with FMC to provide certification by Building Department that Coach office built inside room meets code and design requirements	3	NC	6/30/16
7	385088	NA	(1)(f)	3	102D	O			Prohibit use of space as a music classroom or contact FMC to have room modified to meet classroom requirements. All 3 doors swing in. Verify if space has emergency lighting	3	NC	6/30/16
8	343514	NA	(1)(f)	4	109	O			Remove or provide approval from Building Department that platform structure meets code requirements and modify to provide wheel chair access	6	NC	6/30/15
9	428136	NA	(16)(a)3	8	120	M			Replace broken A/C grill in ceiling	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

9

STARLIGHT COVE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	362263	NA	(7)(c)3	1	0000	C			Repair leaking rain gutters and downspouts on building 1. Clean out all gutters and downspouts	5	NC	6/30/21
2	423420	69A-58.00 81(11)(d)	(10)(i)4.3	1	164	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

SUNCOAST COMMUNITY HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	427656	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report dated July 2018	0		6/30/21
2	409946	NA	(5)(a)	6	0000	M			Repair rusted chiller lines in exterior chiller compound	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

SUNRISE PARK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	346171	NA	(2)(i)	00	0000	C			Modify or improve site drainage to eliminate standing water from far east parking lot (4 spaces adjacent to ball field)	6	NC	6/30/14
2	434405	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report, red annual tag dated October 2018	0		6/30/21
3	434538	NA	(3)(c)	00	9599	M	Sidewalk South of P-23		Repair areas of cracked, uneven sidewalk south of P-23	0		6/30/21
4	434441	69A-58.00 81(16)(a).1	(16)(a)2	1	125B	M		999	Repair exhaust fan at kiln	0		6/30/21
5	346103	NA	(2)(i)	P	0000	C			Modify or improve storm drainage from portables to direct rain water away from units. Review storm drainage going under portables and undermining landings.	6	NC	6/30/17

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

5

THE CONSERVATORY SCHOOL @ NORTH PALM BEACH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435759	69A-58.0081(11)(d)	(10)(i)4.3	1	134	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/21
2	435737	69A-58.0081(11)(d)	(10)(i)4.3	1	142A	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/21
3	435743	69A-58.0081(11)(d)	(10)(i)4.3	1	142H	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/21
4	421246	69A-58.0081(11)(d)	(10)(i)4.3	1	149	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/19
5	435658	69A-58.0081(11)(d)	(10)(i)4.3	1	210	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

5

TIMBER TRACE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	425125	NFPA 70, 110.3(B)	(17)(b)	1	122	M		899	Time clock clock motor not running. Replace clock motor	0		6/30/21
2	425178	NA	(16)(a)2.4	2	0000	M			Repair exhaust fans in all bathrooms in building	0		6/30/21
3	425177	69A-58.00 5(2)(a)7.7	(16)(a)6a	2	190	CS		808	Remove contractors storage from mechanical room	0		6/30/21
4	425167	NFPA 70, 300.31	(17)(b).5	6	619	M		809	Provide cover on exposed electrical junction box at light switch	0		6/30/21
5	425126	69A-58.00 5(2)(a)7.7	(16)(a)6a	7	190	OS		808	Remove storage from mechanical room	0		6/30/19
6	409275			7	703	M			Repair or replace non-working kiln	1	NC	6/30/20
7	373748	NA	(2)(a)8	P	0000	C			Storm drainage from portables collects between portables and sidewalks. Storm water ends up draining under portables. Modify drainage to get storm water away from portables. Many roof drain outlets are covered and many black plastic drainage pipes are broken	4	NC	6/30/20

Total Serious Life Safety Citations

2

Total Non-Serious Safety Citations

5

TRADEWINDS MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	435411	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report. Red annual and yellow quarterly tags	0		6/30/21
2	435435	69A-58.00 81(11)(d)	(10)(i)4.3	00	0000	C		1205	Primary evacuation routes on most evacuation maps have faded and are no longer visible. Redo primary evacuation routes on all evacuation maps	0		6/30/22
3	435481	NA	(8)(a).5	1	004	M			Replace broken cover plate for down rod on corridor door at 1-127	0		6/30/21
4	435474	NA	(8)(a).5	1	007	M			Replace missing cover plate for panic bar on south door at bottom of stairs	0		6/30/21
5	435517	NA	(8)(a).5	1	016	M			Replace missing cover plate for down rod on corridor door at 1-290A	0		6/30/21
6	435444	NFPA 70, 110.3(B)	(17)(b)	1	191	M		899	Repair or replace surge suppressor for electric panel 1H1A. Not illuminated	0		6/30/21
7	435413	NA	(17)(a).1	4	100	O			Replace tubes in light fixture	0		6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

7

TRANSPORTATION AND MAINTENANCE (AREA 4 MAINTENANCE - CRESTWOOD)

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	285117	69A-58.004 (2)(a)	NA	P	278	N/A	P-4		No violations observed (facility is locked, not in use)			
2	285119	69A-58.004 (2)(a)	NA	P	317	N/A	P-2		No violations observed (facility is locked, not in use)			
3	392422	69A-58.004 (2)(a)	NA	P	459	N/A	P-3		No violations observed (facility is locked, not in use)			
4	285121	69A-58.004 (2)(a)	NA	P	536	N/A	P-8		No violations observed (facility is locked, not in use)			
5	285118	69A-58.004 (2)(a)	NA	P	6	N/A	P-2B		No violations observed (facility is locked, not in use)			
6	285122	69A-58.004 (2)(a)	NA	P	7005	N/A	P-7		No violations observed (facility is locked, not in use)			
7	270895	69A.58.004 (2)(a)	N/A	P	736	N/A	P-1		No violations observed (facility is locked, not in use)			
8	285124	69A-58.004 (2)(a)	NA	P	9254	N/A	P-5		No violations observed (facility is locked, not in use)			
9	285125	69A-58.004 (2)(a)	NA	P	9255	N/A	P-6		No violations observed (facility is locked, not in use)			

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

0

TRANSPORTATION CENTRAL AT SUMMIT

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	422375	NA	(7)(c)	00	0000	C			Repair roof leaks at transportation Bldgs. 1 & 2	0		6/30/22
2	406804	NFPA 101, 4.5.8.B	(10)(a)8.1	P	9523	M		299	Repair damaged handrail on south ramp - broken and bent railing	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

TRANSPORTATION WEST AREA (BELLE GLADE)**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	422268	NFPA 70, 408.4	NA	2	101	M		802	Label all circuits on electrical panels 2 and 3 at SW corner of room	0		6/30/21
2	422270	NFPA 70, 408.4	NA	2	102	M		802	Label all circuits on electrical panel on loft	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

U B KINSEY/PALMVIEW ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	421738	NA	(5)(c)	00	0000	M			Repair or replace bent pole for covered walk at parent drop off	1	NC	6/30/20
2	421753	NA	(9)(d)	2	104	M			Repair soft, damaged flooring at 2-104B	1	NC	6/30/20
3	373954	69A-58.00 81 (11)(d)	(10)(i)4	4	0000	C		1205	Replace missing signs indicating primary and secondary evacuation routes for all classrooms	4	NC	6/30/17
4	387919	NA	(16)(a)2	4	101E	M			Repair exhaust fan in bathroom	2	NC	6/30/18
5	373887	69A-58.00 81 (11)(d)	(10)(i)4	5	0000	C		1205	Replace missing signs indicating primary and secondary evacuation routes for all classrooms	4	NC	6/30/17
6	421715	NA	(2)(d)10	6	8088	M			Repair damaged chain link fencing around AC units on west side of building	1	NC	6/30/20
7	373892	69A-58.00 81 (11)(d)	(10)(i)4	7	0000	C		1205	Replace missing signs indicating primary and secondary evacuation routes for all classrooms	4	NC	6/30/17

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

7

VERDE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	427933	69A-58.004(2)(a)	NA	00	0	O		1299	No access was available to 1-003. Please provide access to this room during the report review meeting	0		6/30/19
2	427934	NA	(2)(f)1	00	0000	O			Prohibit parking on grass area at west campus parking lot	0		6/30/19
3	427935	NA	(2)(a)5	00	0000	M			Trim trees overhanging all buildings and covered walkways	0		6/30/21
4	427936	NA	(2)(a)5	00	0000	M			Trim trees overhanging bus loop. Buses hit branches	0		6/30/21
5	360105	NA	(2)(i)	00	0000	C			Modify or improve storm drainage to prevent rain from running across sidewalks in interior courtyard between buildings 1, 2, 3 and 4	5	NC	6/30/22
6	391665	NA	(7)(c)3	00	0000	M			Clean and repair damaged rain gutters -downspouts throughout campus	3	NC	6/30/18
7	427940	NA	(5)(a)	00	0000	M	West Pavilion		Wet column on west pavilion is rusted through. Repair column	0		6/30/21
8	428217	NA	(16)(a)2.4	1	008	M			Repair exhaust fan in bathroom	0		6/30/21
9	428219	NA	(17)(a)	1	009	M			Replace lens on fixture	0		6/30/21
10	427939	NA	(7)(c)	12	0000	M			Replace missing shingles	0		6/30/21
11	428223	69A-58.005(2)(a)7.7	(16)(a)6a	12	007	OS		808	Remove storage from mechanical room	0		6/30/19
12	428225	NA	(8)(a).5	12	007	M			Repair or replace door lock. Cannot be locked	0		6/30/21
13	428190	NA	(9)(a).4	3	001	M			Repair flush bolt on folding wall to stay in floor. Flush bolt at door	0		6/30/21

VERDE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
14	428235	NA	(9)(c)	6	004A	M			Repair damaged wall in bathroom to provide impervious finish	0		6/30/21
15	428265	NA	(9)(c)	8	002A	M			Repair damaged wall in bathroom to provide impervious finish	0		6/30/21
16	428256	NA	(9)(c)	8	004C	M			Refinish bathroom wall	0		6/30/21
17	428294	NA	(8)(a).5	9	008	M			Repair or replace door lock. Cannot be locked	0		6/30/21
18	428189	NA	(16)(b)1.1	P	0000	M			Repair drinking fountain with stopped up drain at P-8B	0		6/30/21
19	411765	NA	(9)(d)	P	31	M	P-3		Repair unstable flooring (weak spongy flooring throughout portable)	1	NC	6/30/20
20	427947	NA	(6)(b)	P	3543	M	P-2		Replace deteriorated wood siding at stairs	0		6/30/21

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

19

VILLAGE ACADEMY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	423547	NA	(16)(a)2.2	2	206	M			Repair purge fan to work properly	0		6/30/21
2	423555	NA	(11)(e)	2	304	M			Repair or replace damaged fume hood door. Glass is cracked and door is bent.	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

WASHINGTON ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	436553	NFPA 101, 9.6.1.3	NA	1	101A	M		410	Repair 4 troubles indicated on fire alarm panel and repair punch list from report to AHJ	0		6/30/21
2	436569	NA	(16)(a)2.4	2	202A	M			Repair exhaust fan in bathroom	0		6/30/21
3	436567	NA	(16)(a)2.4	2	207A	M			Repair exhaust fan in bathroom	0		6/30/21
4	436561	NA	(16)(a)2.4	3	306	M			Repair exhaust fan in bathroom	0		6/30/21
5	436588	NA	(16)(a)2.4	4	407A	M			Repair exhaust fan in bathroom	0		6/30/21
6	436603	NA	(16)(a)2.4	7	701	M			Repair exhaust fan in bathroom	0		6/30/21
7	436606	NA	(16)(a)2.4	7	703	M			Repair exhaust fan in bathroom	0		6/30/21
8	436615	NA	(16)(a)2.4	7	705A	M			Repair exhaust fan in bathroom	0		6/30/21
9	436614	NA	(16)(a)2.4	7	706A	M			Repair exhaust fan in bathroom	0		6/30/21
10	436599	NA	(16)(a)2.4	7	707A	M			Repair exhaust fan in bathroom	0		6/30/21
11	436597	NA	(16)(a)2.4	7	708A	M			Repair exhaust fan in bathroom	0		6/30/21
12	436545	NA	(9)(a)	P	3570	M	P-6		Determine cause of water damaged ceiling tiles and replace tiles	0		6/30/21
13	254924	69A-58.00 4 (2)(a)	NA	P	4788	N/A	P-9		No violations observed. Ramp and stairs removed			
14	436549	NA	(9)(a)	P	5006	M	P-8		Determine cause of water damaged ceiling tiles and replace tiles	0		6/30/21
15	436550	69A-58.00 5(2)(b)1.1	NA	P	5006	M	P-8	410	Secure hanging heat detector	0		6/30/21

FY 2019

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
									Total Serious Life Safety Citations	0		
									Total Non-Serious Safety Citations	14		

WATERS EDGE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	350718	NA	(2)(i)	00	0000	C			Modify or improve site drainage to eliminate standing water on play court	6	NC	6/30/24
2	391609	NA	(7)(c)3	00	0000	M			Clean out all rain gutters and downspouts on campus and repair leaks	3	NC	6/30/18
3	391612	69A-58.00 81 (11)(d)	(10)(i)4	1	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors. Current signs have primary route only	3	NC	6/30/24
4	436697	NA	(16)(a)2.2	1	0000	C			Repair ventilation fans in bathrooms and custodial closets through out building	0		6/30/22

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

WATSON B DUNCAN MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	424897	NA	(16)(a)2.4	11	105	M			Repair exhaust fan in bathrooms 11-105A and B	0		6/30/21
2	424898	NA	(16)(a)2.4	11	109	M			Repair exhaust fan in bathroom	0		6/30/21
3	425088	NA	(16)(a)2.4	2	108A	M			Repair exhaust fan in bathroom	0		6/30/21
4	425066	NA	(16)(a)2.4	3	117B	M	3-104		Repair exhaust fan in bathroom. Classroom numbered 3-104	0		6/30/21
5	424848	NFPA 70, 110.3(B)	(17)(b)	7	111	M		899	Repair covers of electrical panels H3 and H3B to latch	0		6/30/21
6	424907	NA	(16)(a)2.4	8	112A	M			Repair exhaust fan in bathroom	0		6/30/21
7	424908	NA	(16)(a)2.4	8	113A	M			Repair exhaust fan in bathroom	0		6/30/21
8	374081	NA	(2)(a)8	P	0000	C			Modify or improve drainage at portables C-7 through C-12 to prevent storm water from going under units at junction boxes	4	NC	6/30/19
9	424883	NA	(16)(a)2.4	P	6459	M	C-13		Repair exhaust fan in boys bathroom	0		6/30/21

Total Serious Life Safety Citations 0

Total Non-Serious Safety Citations 9

WELLINGTON ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	421580	NA	(7)(c)	00	0000	C			Replace missing shingles or reshingle 2 covered pavilions	1	NC	6/30/20
2	435965	NFPA 101, 9.6.1.3	NA	1	101	M		410	Make repairs to fire alarm system so it will function according to NFPA 72, 10.4.5 (school staff has indicated the fire alarm panel has been going into alarm mode, sometimes several times daily for the past year, and the false alarms have become very disruptive to teaching. They have been told the problem is in the underground wiring from one of the buildings on campus)	0		6/30/21
3	435974	NA	(16)(a)2.2	2	112B	M			Repair ventilation fan in restroom	0		6/30/21
4	421612	NFPA 101, 4.5.8.D	(10)(c).1	3	190	C		304	Fire damper not visible in duct supplying room. Install fire damper	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

4

WELLINGTON SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	343729	NA	(3)(c)	00	0000	C	Tennis and Basketball Courts		Repair uneven surface of tennis and basketball courts to prevent ponding water and mold growth	6	NC	6/30/22
2	343955	NFPA 101, 13.4.8.6.8		00	0000	C	Home Football Bleachers	1399	Modify home football bleachers to meet code requirements: Vertical openings between guardrails and footboards or seat boards shall be provided with intermediate construction so that a 4 inch sphere cannot pass through the opening. See report by P. Joyce for further details and other needed repairs	6	NC	6/30/20
3	356775	NA	(8)(d)	00	0000	C			Window frames on south walls of building 5 (cafeteria) and north wall of building 1 (Media Center) are badly corroded and leaking. Metal is perforated and ants enter the building through the window frames. Check all windows campus-wide and repair or replace as necessary	5	NC	6/30/21
4	370319	69A-58.00 81 (11)(d)	(10)(i)4	00	0000	C		1205	Provide evacuation maps for student occupied areas throughout campus with primary and secondary routes shown in contrasting colors	4	NC	6/30/22
5	424029	NFPA 101, 9.11.1	NA	00	0000	M		509	Provide current annual inspection tag for fire sprinkler system and fire pump and make any necessary repairs if indicated on report	0		6/30/21
6	424037	NA	(16)(a)2.4	1	016A	M			Repair exhaust fan in bathroom	0		6/30/21
7	424184	NFPA 101, 9.6.1.3	NA	1	101	M		410	Repair trouble indicated on fire alarm panel	0		6/30/21
8	424036	NA	(16)(a)2.4	1	110C	M			Repair exhaust fan in bathroom	0		6/30/21
9	408204	NA	(12)(d)2	1	148	M			Repair broken window blinds	1	NC	6/30/20

WELLINGTON SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
10	424034	69A-58.0081(1)(e)	NA	1	154B	M		299	Change swing of door to corridor to swing in direction of egress. Room used as classroom. Provide lock on other door on Media center side so room can be secured from Media Center	0		6/30/21
11	393165	NA	(5)(a)	11	0000	C			Repair or replace heavily rusted and deteriorated metal railing and posts at pressbox roof and at bottom of ladder side rail - area is out of use until repairs are made	2	NC	6/30/20
12	424224	NA	(16)(a)2.4	2	002A	M			Repair exhaust fan in bathroom	0		6/30/21
13	424205	NA	(16)(a)2.2	2	126	M			Repair purge fan. Will not run	0		6/30/21
14	424207	NA	(13)(q)1.1	2	149	M			Repair emergency eye wash. No water	0		6/30/21
15	424200	NA	(16)(a)3	2	194	M			Repair leaking air handler	0		6/30/21
16	424284	NA	(8)(a).5	3	001B	M			Replace missing thumb latch on inside of door	0		6/30/21
17	424279	NA	(16)(b)1.1	3	104	M			Repair plumbing. Low water flow	0		6/30/21
18	424278	NFPA 45, 8.2.2	(16)(a)5	3	106	M		999	Repair emergency exhaust system for chemistry lab. Won't run	0		6/30/21
19	424309	NA	(16)(a)2.4	4	0000	M			Repair exhaust fan in bathrooms 4-002B and D	0		6/30/21
20	424315	NA	(16)(a)3	4	0000	M			Repair access door to cooling tower to latch properly. Currently held in place with wire	0		6/30/21
21	424052	NA	(16)(b)1.1	5	003B	M			Repair leaking flush valves for toilets 3 and 4	0		6/30/21
22	424297	NA	(16)(a)2.4	5	103E	M			Repair exhaust fan in bathroom	0		6/30/21

WELLINGTON SENIOR HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
23	424259	NA	(10)(b)	5	108	M			Cap open ends of guardrails at serving line at 5-108C	0		6/30/21
24	424054	69A-58.00 81(17)(a)	NA	5	193	M		799	Provide current state inspection tag for boiler	0		6/30/21
25	424028	69A-58.00 81(17)(a)	NA	6	193	M		799	Provide current state inspection tags for boilers. FL 89310 and FL 89280	0		6/30/21
26	424151	NA	(16)(a)2.4	7	0000	M			Repair exhaust fan in bathrooms 7-001A and B	0		6/30/21
27	424152	NFPA 1, 13.6.1.2.A	NA	7	103	MS		506	Replace missing fire extinguisher	0		6/30/20
28	332615	NA	(2)(a)8	P	0000	C			Modify or improve storm drainage from units to prevent storm water from going under units	7	NC	6/30/22

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

27

WEST AREA ADMINISTRATIVE OFFICES

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	422240	NFPA 101, 9.6.1.3	NA	1	0000	M		410	Repair punch list on report to AHJ on fire alarm inspection report	0		6/30/21
2	422243	NFPA 70, 408.4	NA	1	003	M		802	Label all circuits on electrical panel	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

2

WEST BOCA RATON COMMUNITY HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	341973	NA	(1)(f)	00	9599	O			Remove wooden platform structure at baseball field or provide certification by Building Department that structure meets code and design requirements (stair risers not equal, bottom risers not sturdy, missing balusters & graspable handrails, not ADA accessible, electrical outlets not marked as GFCI, etc...)	6	NC	6/30/15
2	372070	NA	(15)(a)	12	170	M			Provide current inspection tag for elevator (current tag expired 8-1-14)	4	NC	6/30/17
3	400963	NA	(13)(x)8a	12	203C	O			Prohibit use of room for chemical storage. Use only a designated chemical storage room to store chemicals. This room was designed for Material Storage	2	NC	6/30/17
4	425270	NA	(16)(a)2.2	5	106	M			Repair non-working purge fan in science lab	0		6/30/21
5	425261	NA	(16)(a)2.2	7	181	M			Repair ventilation fan in flammable storage room (correct fan #7-1-5)	0		6/30/21
6	415415	NA	(16)(b)1.1	8	194	M			Remove rust from and refinish badly rusted chilled water lines	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

6

WEST GATE ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	372419	69A-58.0081 (11)(d)	(10)(i)4	00	0000	C		1205	Evacuation maps in classrooms have only primary evacuation routes. Indicate secondary evacuation routes in contrasting color on all evacuation maps	4	NC	6/30/18
2	384380	NA	(3)(c)	00	0000	M			Repair damaged basketball court surface to eliminate exposed concrete and tripping hazards	3	NC	6/30/18
3	428492	NA	(2)(f)3	00	0000	C			Restripe parking lot	0		6/30/22
4	428564	NA	(17)(a)1.1	1	108A	M			Repair tagged light fixture	0		6/30/21
5	428547	NA	(16)(a)2.2	1	197A	M			Repair exhaust fan	0		6/30/21
6	428576	NA	(16)(a)2.2	1	293	M			Repair exhaust fan	0		6/30/21
7	428562	NA	(16)(a)2.2	2	104	M			Repair exhaust fan	0		6/30/21
8	428559	NA	(16)(a)2.4	2	105A	M			Repair exhaust fan in bathroom	0		6/30/21
9	359090	NA	(2)(a)8	P	0000	C			Modify or improve storm drainage at all portables units to prevent storm water from going under units and undermining front and or rear landings	5	NC	
10	359091	NA	(14)(b)3a	P	0000	C			Provide covered walkway to all portables	5	NC	6/30/18
11	428508	NA	(12)(d)2	P	9343	M	P-403		Provide window blinds for Code Red situations	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

11

WEST RIVIERA ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	407058	69A-58.0081(11)(d)	(10)(i)4.3	00	0000	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors for all student occupied spaces through out campus	1	NC	6/30/20
2	378776	69A-58.005 (2)(a)7	(16)(a)6a	3	191	OS		808	Remove storage from mechanical room	3	NC	6/30/16

Total Serious Life Safety Citations

1

Total Non-Serious Safety Citations

1

WEST TECHNICAL EDUCATION CENTER

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	405814	NA	(3)(c)	00	0000	M			Repair potholes and damaged driveways and parking lots on north and west side of campus	2	NC	6/30/19
2	437014	69A-58.00 81(17)(c)	NA	1	107A	MS		405	Replace missing heat detector	0		6/30/20
3	436988	69A-58.00 81(17)(c)	NA	1	108A	MS		405	Replace missing heat detector	0		6/30/20
4	437000	69A-58.00 81(17)(c)	NA	2	112	MS		405	Replace missing heat detector	0		6/30/20
5	436999	NA	(16)(a)2.2	2	243	M			Repair ventilation fan	0		6/30/21
6	421006	NA	(8)(a).5	4	408	M			Adjust door to latch properly	1	NC	6/30/20
7	436979	NA	(16)(a)2.2	8	806	M			Repair ventilation fan	0		6/30/21
8	436978	NA	(16)(a)2.2	8	807	M			Repair ventilation fan	0		6/30/21

Total Serious Life Safety Citations

3

Total Non-Serious Safety Citations

5

WESTERN PINES MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	361500	NA	(7)(c)3	00	0000	C			Repair damaged, rusted and leaking rain gutters and downspouts throughout campus and clean out gutters and downspouts	5	NC	6/30/21
2	435884	NA	(7)(c)	00	0000	M	Metal Bldg. North Campus		Repair roof leaks in metal storage building at north campus in play fields	0		6/30/21
3	435885	NA	(1)(e)3.1	00	0000	M			Repair bent footboard on portable bleachers at Ball Fields	0		6/30/21
4	331035	NFPA 45, 11.2.3.4	(13)(q)6a	1	0000	C		899	Provide emergency disconnect valve for water in all science rooms (1-137, 1-141, 1-145, 1-147 1-167 1-171 and 1-193)	7	NC	6/30/22
5	436053	69A-58.00 81(11)(d)	(10)(i)4.3	1	0000	O		1205	School staff have been instructed not to post evacuation maps. Evacuation maps must be posted	0		6/30/19
6	436134	NFPA 13, 8.1.1 (1)	NA	1	0000	C		520	Fire sprinklers in Mechanical Rooms will not activate as there is no ceiling in these rooms. Heat will go to high point of roof above. Provide adequate fire sprinkler coverage for all Mechanical Rooms	0		6/30/22
7	436144	NFPA 101, 9.6.1.3	NA	1	101	M		410	Repair 3 troubles indicated on fire alarm panel and punch list on report to AHJ	0		6/30/21
8	435867	NA	(16)(b)1.1	1	137	M			Un-clog sink	0		6/30/21
9	436148	NA	(1)(e)3.1	1	140	O			Remove mold from window. See Teacher	0		6/30/19
10	436057	69A-58.00 81(11)(d)	(10)(i)4.3	1	157	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
11	436058	69A-58.00 81(11)(d)	(10)(i)4.3	1	158	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22

WESTERN PINES MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
12	436059	69A-58.0081(11)(d)	(10)(i)4.3	1	160	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
13	436025	NA	(8)(a).5	1	161	M			Deactivate dead bolt lock on walk-in refrigerator in Kitchen. No thumb latch inside refrigerator to unlock door. Door has another lock on it with a functioning emergency release	0		6/30/21
14	436056	69A-58.0081(11)(d)	(10)(i)4.3	1	162	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
15	436004	NFPA 101, 7.1.10.1.A	NA	1	163	OS		210	Maintain clear aisle to exit to exterior	0		6/30/19
16	436008	69A-58.0081(11)(d)	(10)(i)4.3	1	169	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
17	436012	69A-58.0081(11)(d)	(10)(i)4.3	1	171	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
18	436052	69A-58.0081(11)(d)	(10)(i)4.3	1	174	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
19	436075	NA	(16)(a)2.4	1	179A	M			Repair exhaust fan in bathroom	0		6/30/21
20	436140	NFPA 101, 10.3.5	(12)(a).3	1	180	O		199	Provide flammability test results for 6 couches or remove them from room	0		6/30/19
21	436076	NA	(16)(a)2.4	1	181A	M			Repair exhaust fan in bathroom	0		6/30/21
22	435861	69A-58.0081(11)(d)	(10)(i)4.3	1	192	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	0		6/30/21
23	435878	NA	(16)(a)2.4	1	197F	M			Repair exhaust fan in bathroom	0		6/30/21
24	436054	NA	(13)(x)2b	1	197H	M			Repair exhaust fan for chemical storage room	0		6/30/21

WESTERN PINES MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
25	436143	NFPA 70, 300.31	(17)(b).5	1	198G	M		809	Provide cover on open damper actuator on AHU8	0		6/30/21
26	435856	NA	(1)(e)8j	1	199	O			Clean spider webs from room	0		6/30/19
27	436039	69A-58.00 5(2)(a)7.9	(17)(b)2c	1	199B	OS		808	Remove storage from electrical room	0		6/30/19
28	435871	NFPA 101, 9.11.1	NA	1	199C	M		509	Provide current annual inspection tag for fire sprinkler system	0		6/30/21
29	435857	69A-58.00 5(2)(a)7.7	(16)(a)6a	1	199G	OS		808	Remove storage from mechanical room. Light tubes	0		6/30/19
30	435853	NA	(8)(a).5	2	191	M			Something in lock cylinder of single door to room. Repair lock	0		6/30/21
31	435862	NA	(16)(a)2.4	2	202D	M			Repair exhaust fan in bathroom	0		6/30/21
32	436068	NA	(8)(a).1	2	203A	M			Repair door to exterior that is rusted through at bottom. Large enough for mice to get into room	0		6/30/21
33	435863	NA	(16)(a)2.4	2	203D	M			Repair exhaust fan in bathroom	0		6/30/21
34	217097	NA	(14)(b)3a	P	0000	C			Provide covered walkway to portables	17	NC	6/30/18
35	390038	NA	(6)(b)	P	123	M	P-3		Repair or replace deteriorated wood trim at roof	3	NC	6/30/19
36	374569	NA	(6)(b)	P	152	M	P-6		Replace deteriorated wood siding and refinish exterior	4	NC	6/30/17
37	402485	NA	(10)(h)	P	152	M	P-6		Repair termite damage	2	NC	6/30/19
38	254675	69A-58.00 4 (2)(a)	N/A	P	1860	N/A	P-12		No violations observed. Boarded up and services disconnected awaiting demolition	0		

WESTERN PINES MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
39	435888	NA	(9)(a)	P	2376	M	P-10		Determine cause of water damaged ceiling tiles and replace tiles	0		6/30/21
40	402466	NA	(10)(h)	P	293	M	P-9		Repair termite damage	2	NC	6/30/19
41	361360	NA	(10)(h)	P	293	M	P-9		Eliminate termites	5	NC	6/30/17
42	374576	NA	(6)(b)	P	293	M	P-9		Repair or replace deteriorated wood siding and framing	4	NC	6/30/17
43	402484	NA	(6)(b)	P	313	M	P-7		Repair or replace deteriorated wood siding	2	NC	6/30/19
44	418781	NA	(7)(c)3.1	P	313	M	P-7		Replace missing screens on soffit roof vents	1	NC	6/30/20
45	435889	NFPA 70, 300.31	(17)(b).5	P	313	M	P-7	809	Provide cover on exposed power junction box at exterior and provide KO seal for opening in box	0		6/30/21
46	254671	69A-58.004 (2)(a)	NA	P	315	N/A	P-8		No violations observed (Jan 2013 portable not accessible, doors sealed shut, waiting for demolition)			
47	418787	NA	(9)(a).4	P	3755	M	P-1		Repair rotted wood siding by ramp	1	NC	6/30/20
48	435892	NA	(6)(b)	P	4065	M	P-14		Repair or replace deteriorated wood siding, south exterior	0		6/30/21
49	435893	NA	(6)(b)	P	4068	M	P-13		Repair or replace deteriorated wood siding, south exterior	0		6/30/21
50	436170	69A-58.004(2)(a).1	NA	P	4248	N/A	P-11		No violations observed. Doors boarded up and services disconnected. Waiting for demolition	0		
51	436171	69A-58.004(2)(a).1	NA	P	508	N/A	P-16		No violations observed. Doors boarded up and services disconnected. Waiting for demolition	0		
52	374590	NA	(6)(b)	P	672	M	P-15		Repair or replace deteriorated wood siding at entry and at windows	4	NC	6/30/17

WESTERN PINES MIDDLE**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
53	436172	69A-58.004(2)(a).1	NA	P	724	N/A	P-17		No violations observed. Doors boarded up and services disconnected. Waiting for demolition	0		

Total Serious Life Safety Citations

3

Total Non-Serious Safety Citations

45

WESTWARD ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	434974	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 3.23.18	0		6/30/21
2	434970	NA	(2)(d)10	00	9599	M			Replace missing top rail in chain link fencing adjacent to perimeter exit gate west of stairwell 1-015 at NW end of campus	0		6/30/21
3	434916	69A-58.00 81(11)(d)	(10)(i)4.3	1	144	C		1205	Post correct evacuation map indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
4	434915	69A-58.00 81(11)(d)	(10)(i)4.3	1	146	C		1205	Post correct evacuation map indicating primary and secondary evacuation routes in contrasting colors	0		6/30/22
5	402617	69A-58.00 81 (11)(d)	(10)(i)4	1	228	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	2	NC	6/30/17
6	434956	NA	(16)(a)2.2	2	180	M			Repair exhaust fan in flammable storage room	0		6/30/21
7	402515	NA	(16)(a)2	3	102A	M			Repair exhaust fan in bathroom	2	NC	6/30/19

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

7

WHISPERING PINES ELEMENTARY**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	310929	NA	(14)(b)3a	00	0000	C			Provide covered walkway to portables	9	NC	6/30/20
2	433728	NFPA 101, 9.11.1	NA	00	0000	M		509	Make repairs as noted on fire sprinkler inspection report, red annual inspection tag dated October 2018	0		6/30/21
3	433804	NFPA 101, 4.5.3.2	(8)(a).6	2	0000	M	2-105, 2-106	210	Repair inoperable automatic door opener buttons for accessible restrooms	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3

WILLIAM T DWYER HIGH

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	424561	NFPA 101, 9.11.1.A	NA	00	0000	M			Make necessary repairs to fire sprinkler system as indicated on inspection report	0		6/30/21
2	379110	NA	(2)(d)10	00	9599	M			Repair damaged and missing sections of chain link fencing behind chiller Bldg. 10	3	NC	6/30/18
3	424567	NA	(16)(a)2.2	1	107B	M			Repair ventilation fan in women's restroom in clinic	0		6/30/21
4	424566	NA	(16)(a)2.2	1	107C	M			Repair ventilation fan in men's restroom in clinic	0		6/30/21
5	412345	69A-58.00 81(11)(d)	(10)(i)4.3	1	146	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/23
6	412587	69A-58.00 81(11)(d)	(10)(i)4.3	1	212	C		1205	Post sign indicating primary and secondary evacuation routes in contrasting colors	1	NC	6/30/23
7	412611	69A-58.00 81(1)(d)	NA	1	212	CS		299	Change swing of door to 1-211 to create secondary egress	1	NC	6/30/22
8	424636	NA	(8)(a).1	10	001	M			Repair or replace rusted door frame	0		6/30/21
9	370753	NA	(16)(a)5	2	210	M		999	Repair emergency exhaust system for chemistry lab (fan does not always work and the louvers on the roof do not close after the vent fan shuts down)	4	NC	6/30/17
10	424606	69A-58.00 5(2)(a)7.9	(17)(b)2c	3	151	OS		808	Remove storage from electrical room	0		
11	398921	NA	(16)(a)3	3	182	M			Refinish rusty areas of conditioning system to ensure it operates as designed	2	NC	6/30/19
12	412404	NA	(5)(a)	4	101	C			Determine cause of rusting bar joists and remove loose paint, remove rust and refinish bar joists	1	NC	6/30/20
13	412378	NA	(16)(a)2.4	4	112B	M			Repair exhaust fan in bathroom	1	NC	6/30/20
14	412397	NA	(16)(a)2.4	4	160	M			Repair exhaust fan in bathroom	1	NC	6/30/20

WILLIAM T DWYER HIGH**FY 2019****FIRE SAFETY AND CASUALTY/SANITATION CITATIONS**

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
15	424656	NA	(8)(a).1	9	103	M			Repair or replace rusted door	0		6/30/21

Total Serious Life Safety Citations

2

Total Non-Serious Safety Citations

13

WOODLANDS COMMUNITY MIDDLE

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	433433	NA	(16)(a)2.4	1	117A	M			Repair exhaust fan in bathroom - principal office	0		6/30/21
2	433659	NA	(16)(a)2.2	4	103C	M			Repair exhaust fan in custodial room	0		6/30/21
3	433776	NFPA 101, 9.11.1.A	NA	4	104B	M			Make necessary repairs to fire sprinkler system as indicated on annual inspection report dated 8.29.18	0		6/30/21
4	433654	NA	(16)(a)2.4	4	104D	M			Repair exhaust fan in bathroom	0		6/30/21
5	433653	NA	(16)(a)2.4	4	104F	M			Repair exhaust fan in bathroom	0		6/30/21

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

5

WYNNEBROOK ELEMENTARY

FY 2019

FIRE SAFETY AND CASUALTY/SANITATION CITATIONS

Row	Citation Number	69A-58.008	SREF Chapter 5	BLDG	ROOM	TYPE	ROOM DESCRIPTION	CODE	DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION	TIMES CITED PREV.	PRIOR FY STAT	CORRECTIVE ACTION DATE
1	389925	NA	(14)(b)3a	P	0000	C			Provide covered walkway to and between portable units (P-1 through P-9)	3	NC	6/30/21
2	421784	NA	(2)(i).1	P	0000	C			Modify or improve drainage at portables P-18 through P-26 to prevent rain water from going under portables. Grout gap between portables and foundations	1	NC	6/30/22
3	421806	NA	(2)(i).1	P	9760	C	P-11		Modify or improve storm drainage to prevent storm water from going under portable at front of unit	1	NC	6/30/20

Total Serious Life Safety Citations

0

Total Non-Serious Safety Citations

3